

26305

DECEMBER 4, 2024

NEW IBERIA, LOUISIANA

IBERIA PARISH COUNCIL

The Parish Council of Iberia Parish, Louisiana met in Special Session in the Parish Council Chambers, Main Courthouse Building, New Iberia, Louisiana, on Wednesday, December 4, 2024, at 6:03 p.m.

The following members were recorded as PRESENT:

Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown (entered meeting at 6:09 p.m.), Caymen Crappell, and Chad Maturin.

ABSENT: Brian P. Napier.

OTHERS IN ATTENDANCE:

Legal Counsel Ian Alpha

Parish President M. Larry Richard

CAO Milton "Bo" Belanger, III

Director of Public Works Jean Romero

Director of Communications Prescott Marshall

Director of Sewerage District No. 1 Brad Cradeur

Director of Acadiana Regional Airport Maurice "Moe" Songy

Director of Parks & Recreation Tammy Trahan

Registrar of Voters Kristie Blanchard

Director of Mosquito Control Herff Jones

Director of Libraries Marjorie Hills

The Parish Council of the Parish of Iberia, State of Louisiana, was duly convened as the Governing Authority of the Parish of Iberia by Mr. Warren P. Gachassin, Jr., its Chairman, who announced that the Council was now ready to conduct its business.



# 26307

MEMO: Iberia Parish Council

SUBJECT: Notice of Special Meeting

Please be advised that there will be a Special Meeting of the Iberia Parish Council on Wednesday, December 4, 2023 at Six O'Clock (6:00) P.M. in the Council Chambers located on the Fourth Floor of the Main Courthouse Building. The purpose of this meeting will be as follows:

1. To discuss and consider the adoption of the proposed 2024 Fund Budgets for Iberia Parish Government.

Please mark your calendars accordingly and make every effort to attend this meeting.

BY DIRECTION OF THE CHAIR

Carrie D. Terry  
Clerk of the Council

xc: M. Larry Richard  
Milton "Bo" Belanger  
Ian Alpha  
Department Heads  
News Media

COUNCIL MEMBER ANNOUNCEMENTS

None.

PARISH PRESIDENT ANNOUNCEMENTS

1. President Richard announced that the State of The Parish will be held on December 3, 2024 at 6:00 p.m. at the Sliman Theatre, 129 E. Main Street, New Iberia, Louisiana.
2. President Richard reminded everyone to visit the website for Iberia Parish Government which can be viewed at <https://iberiaparishgovernment.com>.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Scott Ransonet, that the Council recess its Special Session and convene in a Public Hearing to hear comments from the public at this time.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion was declared adopted this 4th day of December, 2024.

PUBLIC COMMENTS (Policy allows Three (3) Minutes/person)

1. Comments from the General Public on Agenda Items.  
None.
2. Persons being considered for appointment to Parish Boards, Commissions, and/or Districts address the Council, as follows:  
None.

A motion was made by Mr. Lloyd Brown, seconded by Ms. Natalie Broussard, that the Council does hereby recess its Public Hearing and reconvene into Special Session at this time.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion was declared adopted this 4th day of December, 2024.

# 26309

## CONSENT AGENDA ITEMS FOR PUBLIC HEARING AND ADOPTION:

(To be voted upon at tonight's meeting)

### MINUTES

Regular Meeting of November 13, 2024.

Regular Meeting of November 20, 2024.

Chairman Warren P. Gachassin, Jr. requested if there were any items to be removed from Consent Agenda at this time.

A motion was made by Mr. Michael R. Landry, seconded by Mr. Scott Ransonet, that the Minutes of Regular Meeting of November 20, 2024, be adopted at this time.

A motion was made by Mr. Lloyd Brown the Minutes of Regular Meeting of November 20, 2024, be deferred to the December 18, 2024 Iberia Parish Council Meeting for adoption.

This motion to DEFER having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion to DEFER was declared adopted this 4th day of December, 2024.

Chairman Warren P. Gachassin, Jr. requested that Ordinance Summary No. 5346, be called first on the Iberia Parish Council Budget Meeting Agenda. Hearing no objections, a motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5346

AN ORDINANCE ADOPTING THE 2025 ACADIANA FAIRGROUNDS COMMISSION FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Acadiana Fairgrounds Commission Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4730-434001-5240-0045-4062	State-AFC Improvements	\$125,000
4730-435000-5240-0045-0000	State Shared Revenue	\$85,006
4730-445010-5240-0045-0000	Concession Sales	\$6,000
4730-445012-5240-0045-0000	Sale of Shavings	\$22,500
4730-445013-5240-0045-0000	Sugarena Event Income	\$30,000
4730-445014-5240-0045-0000	Daily Rentals	\$33,200
4730-445015-5240-0045-0000	Hourly Rentals	\$5,600
4730-445016-5240-0045-0000	Sign Rentals	\$3,000
4730-445017-5240-0045-0000	Campers Hookups	\$12,500
4730-445018-5240-0045-0000	Booth Rentals	600
4730-445019-5240-0045-0000	Permanent Stall Rentals	\$20,000
4730-446006-5240-0045-0000	Crop Income	\$4,500
4730-461000-5240-0045-0000	Investment Income	\$2,000
4730-499000-5240-0000-0000	Fund Balance - Prev Yrs	\$8,766
4730-910117-5240-0045-0000	Public Building Maintenance	\$60,000
TOTAL REVENUES		\$418,672
EXPENDITURES		
4730-511000-5240-0045-0000	Personal Services	\$62,618
4730-512000-5240-0045-0000	Personal Services-PT	\$16,000
4730-521000-5240-0045-0000	Group Insurance	\$23,099
4730-522000-5240-0045-0000	Social Security	\$992
4730-522100-5240-0045-0000	Medicare	\$1,140
4730-523000-5240-0045-0000	Parochial Retirement	\$6,888
4730-526000-5240-0045-0000	Workers Compensation	\$1,841
4730-533000-5240-0045-0000	Professional Services	\$2,000
4730-533500-5240-0045-0000	Indirect Cost Allocation	5,189
4730-542000-5240-0045-0000	Contract for Services	\$2,000
4730-542100-5240-0045-0000	Disposal Services	\$1,500
4730-543100-5240-0045-0000	Repair and Maintenance Buildings	\$25,000
4730-543200-5240-0045-0000	Repair and Maintenance Equipment	\$13,000
4730-544200-5240-0045-0000	Rental- Equipment/Vehicles	\$1,500
4730-552000-5240-0045-0000	Insurance	\$36,355
4730-553000-5240-0045-0000	Communications	\$6,600



26311

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4730-554000-5240-0045-0000	Adv, Dues and Subscriptions	\$2,500
4730-557030-5240-0045-0000	Sugarena Events	\$15,000
4730-561000-5240-0045-0000	Supplies and Postage	\$1,500
4730-561800-5240-0045-0000	Farm Supplies	\$17,500
4730-561870-5240-0045-0000	Sign Supplies	\$750
4730-562100-5240-0045-0000	Natural Gas	\$1,700
4730-562200-5240-0045-0000	Electricity	\$39,000
4730-562400-5240-0045-0000	Water	\$10,000
4730-575000-5240-0045-4062	Contract Payments	\$125,000
TOTAL EXPENDITURES		\$418,672

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be (\$191,268) and the ending fund balance at December 31, 2025 is expected to be (\$200,034).

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that Ordinance Summary No. 5317, which is the proposed 2025 General Fund Budget be adopted at this time.

A motion was made by Mr. James P. Trahan, seconded by Mr. Scott Ransonet, that Amendment No. 1, which are various General Fund adjustments as presented by Budget Officer Michelle Suire, be adopted as follows:

<u>ACCOUNT NUMBER</u>	<u>PROPOSED 2025 BUDGET</u>		
	<u>SUBMITTED</u>	<u>CHANGE</u>	<u>FINAL</u>
0010-533000-1310-0000-0000	\$50,000 +	\$50,000	\$100,000
0010-574100-1310-0000-0000	\$5,000 +	\$5,000	\$10,000
0010-533000-1510-0000-0000	\$58,000 +	\$50,000	\$108,000
0010-544100-2910-0000-0000	-0- +	\$10,000	\$10,000
0010-499000-0000-0000-0000	\$74,023 +	\$115,000	\$189,023

This motion to include Amendment No. 1 in the proposed budget having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion to include Amendment No. 1 in the proposed budget was declared adopted this 4th day of December, 2024.

A motion was made by Mr. Scott Ransonet, seconded by Mr. James P. Trahan, that Amendment No. 2, to amend the Governing Body - Equipment line item to appropriate funding for sound equipment upgrade and the purchase of fourteen (14) laptops, be adopted as follows:

<u>ACCOUNT NUMBER</u>	<u>PROPOSED 2025 BUDGET</u>		
	<u>SUBMITTED</u>	<u>CHANGE</u>	<u>FINAL</u>
0010-574100-1110-0000-0000	\$15,000 +	\$75,000	\$90,000
0010-499000-0000-0000-0000	\$189,023 +	\$75,000	\$264,023

This motion to include Amendment No. 2 in the proposed budget having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion to include Amendment No. 2 in the proposed budget was declared adopted this 4th day of December, 2024.

26313

A motion was made by Mr. James P. Trahan, seconded by Mr. Scott Ransonet, that Amendment No. 1(a), to amend the Registrar of Voters budget to include an additional \$1,000 in supplies and create a new line item for furniture, be adopted as follows:

ACCOUNT NUMBER	PROPOSED 2025 BUDGET		
	SUBMITTED	CHANGE	FINAL
0010-561000-1410-0000-0000	\$4,000 +	\$1,000	\$5,000
0010-574100-1410-0000-0000	-0- +	\$6,000	\$6,000
0010-499000-0000-0000-0000	\$264,023 +	\$7,000	\$271,023

This motion to include Amendment No. 1(a) in the proposed budget having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion to include Amendment No. 1(a) in the proposed budget was declared adopted this 4th day of December, 2024.

ORDINANCE NO. 2024-12-5317

AN ORDINANCE ADOPTING THE 2025 GENERAL FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 General Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
0010-431000-0000-0000-1083	Federal Sources	\$469,300
0010-431000-0000-0000-1093	Federal Sources	\$593,127
0010-431000-0000-0000-1107	Federal Sources - ARPA	\$3,500,000
	Sewer	
0010-431000-0000-0000-1108	Federal Sources	\$383,988
0010-411101-0000-0000-0000	Adv Tax - GNRL Alimony	\$1,592,437
0010-414101-0000-0000-0000	Alcoholic Beverages	\$10,000
0010-418100-0000-0000-0000	Severance Taxes	\$600,000
0010-418200-0000-0000-0000	Franchise Taxes	\$100,000
0010-421010-0000-0000-0000	Beer and Liquor	\$12,000
0010-421020-0000-0000-0000	Occupational	\$800,000
0010-421040-0000-0000-0000	Insurance	\$430,000
0010-433000-0000-0000-0000	Payment in Lieu of	\$9,000
	Taxes	
0010-434008-0000-0000-0000	Sports Wagering	\$75,000
	Allocation	
0010-435000-0000-0000-0000	State Shared Revenue	\$95,000
0010-441001-0000-0000-0000	Indirect Cost	\$993,236
	Allocation	



ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-441005-0000-0000-0000	Zoning/Subdivision Fees	\$20,000
0010-461000-0000-0000-0000	Investment Income	\$340,000
0010-499000-0000-0000-0000	Fund Balance - Previous Years	\$271,023
0010-499001-0000-0000-0000	Fund Balance - PY - RESD	\$12,974
0010-910102-0000-0000-0000	Road District No. 10 Maintenance Fund	65,250
0010-910103-0000-0000-0000	PW Drainage Maintenance Fund	\$143,551
0010-910109-0000-0000-0000	Sales Tax Fund	\$52,861
0010-910102-1911-0000-0000	Road District No. 10 Maintenance Fund	\$6,000
0010-910103-1911-0000-0000	PW Drainage Maintenance Fund	\$6,000
0010-910105-1911-0000-0000	Fire Protection District Fund	\$10,000
0010-910109-1911-0000-0000	Sales Tax Fund	\$3,000
0010-910110-1911-0000-0000	Mosquito Control/Drainage Fund	\$15,000
0010-910111-1911-0000-0000	Communications District Fund	\$15,000
0010-910435-1911-0000-0000	Sewerage District #1 Fund	\$15,000
0010-910487-1911-0000-0000	Waterworks District 3	\$15,000
0010-451006-1205-0000-0000	Judicial Operational	\$29,000
0010-451001-1205-0000-0000	Jury Commission Fee	\$1,000
0010-451007-1240-0000-0000	Clerk of Court Operational	\$67,000
0010-434002-1280-0000-0000	State Supplemental Pay	\$8,964
0010-451002-1280-0000-0000	Criminal Witness Fees	\$4,000
0010-451011-1280-0000-0000	City of Jeanerette	\$25,000
0010-431000-2310-0000-0000	Federal Sources	\$899,228
0010-422010-2410-0000-0000	Building Permits	\$300,000
0010-422020-2410-0000-0000	Electricity Permits	\$50,000
0010-422030-2410-0000-0000	Driveway Permits	\$4,000
0010-422040-2410-0000-0000	Public Works Permits	\$1,000
0010-422050-2410-0000-0000	Miscellaneous Permits	\$500
0010-451004-2500-0000-0000	Coroner Operational	\$30,000
0010-910103-2600-0000-0000	PW Drainage Maintenance Fund	\$10,000
0010-910111-2910-0000-0000	Communications District Fund	\$56,417
0010-431000-2910-0000-1013	Emergency Management	\$53,559
0010-431000-2911-0000-1109	Federal Sources	\$44,494
0010-443002-3100-0055-0000	User Fees - Boat Launch	\$10,000
0010-431000-3540-0000-1103	Federal Sources	\$495,773
0010-431000-3540-0000-1104	Federal Sources	\$608,534
0010-431000-3540-0000-1105	Federal Sources	\$545,693
0010-431000-4180-0000-1074	Federal Sources-ARPA	\$221,836
0010-431000-4400-0000-1007	DOTD - Smile Transit	\$150,000
0010-910155-6330-0000-0000	HUD Voucher Fund	\$132,000
TOTAL REVENUES		\$14,401,745
EXPENDITURES		
0010-600057-0000-0000-0000	Criminal Court Fund	\$381,000
0010-511000-1110-0000-0000	Personal Services	\$138,734
0010-514000-1110-0000-0000	Per Diem	\$100,800
0010-521000-1110-0000-0000	Group Insurance	\$56,663



26315

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-521100-1110-0000-0000	Group Insurance - Retired	\$28,787
0010-522000-1110-0000-0000	Social Security	\$8,356
0010-522100-1110-0000-0000	Medicare	\$3,474
0010-523000-1110-0000-0000	Parochial Retirement	8,356
0010-526000-1110-0000-0000	Workers Compensation	\$383
0010-533000-1110-0000-0000	Professional Services	\$1,000
0010-542000-1110-0000-0000	Contract for Services	\$20,000
0010-543200-1110-0000-0000	Repair and Maintenance - Equipment	\$200
0010-543300-1110-0000-0000	Repair and Maintenance - Vehicles	\$1,000
0010-544200-1110-0000-0000	Rental - Equipment/Vehicles	\$4,000
0010-552000-1110-0000-0000	Insurance	\$7,576
0010-553000-1110-0000-0000	Communications	\$700
0010-554000-1110-0000-0000	Adv, Dues, and Subscriptions	\$11,500
0010-554100-1110-0000-0000	Official Publications	\$20,000
0010-555000-1110-0000-0000	Printing and Binding	\$1,000
0010-558000-1110-0000-0000	Travel and Training	\$3,000
0010-561000-1110-0000-0000	Supplies and Postage	\$4,000
0010-565000-1110-0000-0000	Uniforms	\$150
0010-574100-1110-0000-0000	Equipment and Furniture	\$90,000
0010-511000-1205-0000-0000	Personal Services	\$192,556
0010-521000-1205-0000-0000	Group Insurance	\$49,588
0010-522000-1205-0000-0000	Social Security	\$1,492
0010-522100-1205-0000-0000	Medicare	\$2,792
0010-523000-1205-0000-0000	Parochial Retirement	\$18,533
0010-526000-1205-0000-0000	Workers Compensation	\$347
0010-533000-1205-0000-0000	Professional Services	\$30,000
0010-544200-1205-0000-0000	Rental- Equipment/Vehicles	\$3,700
0010-552000-1205-0000-0000	Insurance	\$5,160
0010-554000-1205-0000-0000	Adv, Dues, and Subscriptions	\$3,000
0010-558100-1205-0000-0000	Sequestered Jury Cost	\$500
0010-559100-1205-0000-0000	Jury Commissioners	\$11,000
0010-600007-1205-0000-0000	District Attorney	\$5,000
0010-600066-1205-0000-0000	NI City Court (Teen CRT)	\$10,000
0010-511000-1235-0000-0000	Personal Services	\$78,774
0010-521000-1235-0000-0000	Group Insurance	\$234,786
0010-522100-1235-0000-0000	Medicare	\$1,142
0010-523100-1235-0000-0000	District Attorney RTMT	\$9,453
0010-526000-1235-0000-0000	Workers Compensation	\$142
0010-552000-1235-0000-0000	Insurance	\$7,220
0010-600007-1235-0000-0000	District Attorney	\$209,017
0010-559200-1240-0000-0000	Court Attendance	\$10,000
0010-600061-1240-0000-0000	Iberia Clerk of Court	\$109,000
0010-511000-1280-0000-0000	Personal Services	\$18,911
0010-513000-1280-0000-0000	Personal Services-JP's	\$37,441
0010-522000-1280-0000-0000	Social Security	\$1,161
0010-522100-1280-0000-0000	Medicare	\$817
0010-523200-1280-0000-0000	State Employee RTMT	\$7,425
0010-526000-1280-0000-0000	Workers Compensation	\$646
0010-552000-1280-0000-0000	Insurance	\$1,781
0010-558000-1280-0000-0000	Travel and Training	\$3,000
0010-559100-1280-0000-0000	Jury Commissioners	\$4,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-600048-1280-0000-0000	Jeanerette City Marshall	\$36,040
0010-511000-1310-0000-0000	Personal Services	\$391,781
0010-521000-1310-0000-0000	Group Insurance	\$77,500
0010-521100-1310-0000-0000	Group Insurance-Retired	\$20,273
0010-522100-1310-0000-0000	Medicare	\$5,906
0010-523000-1310-0000-0000	Parochial Retirement	\$44,807
0010-526000-1310-0000-0000	Workers Compensation	\$680
0010-533000-1310-0000-0000	Professional Services	\$100,000
0010-543200-1310-0000-0000	Repair and Maintenance - Equipment	\$250
0010-543300-1310-0000-0000	Repair and Maintenance- Vehicles	\$9,000
0010-552000-1310-0000-0000	Insurance	\$11,912
0010-553000-1310-0000-0000	Communications	\$2,600
0015-554000-1310-0000-0000	Adv, Dues, and Subscriptions	\$15,000
0010-558000-1310-0000-0000	Travel and Training	\$18,000
0010-561000-1310-0000-0000	Supplies and Postage	\$2,500
0010-561900-1310-0000-0000	Cert Supplies Other	\$12,974
0010-565000-1310-0000-0000	Uniforms	\$250
0010-574100-1310-0000-0000	Equipment and Furniture	\$10,000
0010-511000-1410-0000-0000	Personal Services	\$47,659
0010-522100-1410-0000-0000	Medicare	\$691
0010-523300-1410-0000-0000	Registrar of Voter RTMT	\$8,579
0010-526000-1410-0000-0000	Workers Compensation	\$76
0010-544200-1410-0000-0000	Rental- Equipment/Vehicles	\$1,600
0010-552000-1410-0000-0000	Insurance	\$763
0010-554000-1410-0000-0000	Adv, Dues, and Subscriptions	\$1,000
0010-558000-1410-0000-0000	Travel and Training	\$6,710
0010-561000-1410-0000-0000	Supplies and Postage	\$5,000
0010-574100-1410-0000-0000	Equipment	\$6,000
0010-533900-1420-0000-0000	Election Expenses	\$60,000
0010-553000-1420-0000-0000	Communications	\$8,400
0010-561000-1420-0000-0000	Supplies and Postage	\$4,400
0010-574100-1420-0000-0000	Furniture and Equipment	\$7,200
0010-511000-1510-0000-0000	Personal Services	\$381,828
0010-521000-1510-0000-0000	Group Insurance	150,628
0010-521100-1510-0000-0000	Group Insurance - Retired	\$49,360
0010-522100-1510-0000-0000	Medicare	\$5,537
0010-523000-1510-0000-0000	Parochial Retirement	\$42,001
0010-526000-1510-0000-0000	Workers Compensation	\$611
0010-533000-1510-0000-0000	Professional Services	\$108,000
0010-543200-1510-0000-0000	Repair ad Maintenance - Equipment	\$250
0010-544200-1510-0000-0000	Rental - Equipment/Vehicles	\$5,600
0010-551000-1510-0000-0000	Maintenance Contracts	\$58,073
0010-552000-1510-0000-0000	Insurance	\$11,343
0010-554000-1510-0000-0000	Adv, Dues, and Subscriptions	\$250
0010-558000-1510-0000-0000	Travel and Training	\$500
0010-561000-1510-0000-0000	Supplies and Postage	\$15,000
0010-565000-1510-0000-0000	Uniforms	\$250
0010-590000-1510-0000-0000	Contribution to Pension	\$57,000
0010-511000-1530-0000-0000	Personal Services	\$132,252
0010-521000-1530-0000-0000	Group Insurance	\$64,174



# 26317

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-522100-1530-0000-0000	Medicare	\$1,323
0010-523000-1530-0000-0000	Parochial Retirement	\$14,548
0010-526000-1530-0000-0000	Workers Compensation	\$212
0010-552000-1530-0000-0000	Insurance	\$2,005
0010-553000-1530-0000-0000	Communications	\$720
0010-554000-1530-0000-0000	Adv, Dues, and Subscriptions	\$250
0010-558000-1530-0000-0000	Travel and Training	\$1,200
0010-561000-1530-0000-0000	Supplies and Postage	\$250
0010-565000-1530-0000-0000	Uniforms	\$50
0010-511000-1540-0000-0000	Personal Services	\$119,310
0010-521000-1540-0000-0000	Group Insurance	\$23,042
0010-521100-1540-0000-0000	Group Insurance - Retired	\$16,522
0010-522100-1540-0000-0000	Medicare	\$1,730
0010-523000-1540-0000-0000	Parochial Retirement	\$13,124
0010-526000-1540-0000-0000	Workers Compensation	\$191
0010-533000-1540-0000-0000	Professional Services	\$20,000
0010-543200-1540-0000-0000	Repair and Maintenance - Equipment	\$250
0010-552000-1540-0000-0000	Insurance	\$2,995
0010-554000-1540-0000-0000	Adv, Dues, and Subscriptions	\$600
0010-558000-1540-0000-0000	Travel and Training	\$1,000
0010-561000-1540-0000-0000	Supplies and Postage	\$2,310
0010-565000-1540-0000-0000	Uniforms	\$100
0010-511000-1911-0000-0000	Personal Services	\$77,682
0010-521000-1911-0000-0000	Group Insurance	\$146
0010-522100-1911-0000-0000	Medicare	\$1,126
0010-523000-1911-0000-0000	Parochial Retirement	\$8,545
0010-526000-1911-0000-0000	Workers Compensation	\$124
0010-533000-1911-0000-0000	Professional Services	\$3,000
0010-551000-1911-0000-0000	Maintenance Contracts	\$15,400
0010-552000-1911-0000-0000	Insurance	\$1,799
0010-553000-1911-0000-0000	Communications	\$360
0010-554000-1911-0000-0000	Adv, Dues, and Subscriptions	\$3,470
0010-558000-1911-0000-0000	Travel and Training	\$1,000
0010-561000-1911-0000-0000	Supplies and Postage	\$700
0010-565000-1911-0000-0000	Uniforms	\$50
0010-600028-1912-0000-0000	County Agent	\$45,000
0010-511000-1913-0000-0000	Personal Services	\$78,685
0010-521000-1913-0000-0000	Group Insurance	\$21,312
0010-522100-1913-0000-0000	Medicare	\$1,141
0010-523000-1913-0000-0000	Parochial Retirement	\$8,655
0010-526000-1913-0000-0000	Workers Compensation	\$126
0010-533000-1913-0000-0000	Professional Services	\$5,200
0010-543300-1913-0000-0000	Repair and Maintenance - Vehicles	\$1,000
0010-551000-1913-0000-0000	Maintenance Contracts	\$17,000
0010-552000-1913-0000-0000	Insurance	\$2,792
0010-553000-1913-0000-0000	Communications	\$500
0010-558000-1913-0000-0000	Travel and Training	\$500
0010-561000-1913-0000-0000	Supplies and Postage	\$500
0010-565000-1913-0000-0000	Uniforms	\$50
0010-559200-2105-0000-0000	Court Attendance	\$24,000
0010-960112-2310-0000-1074	Criminal Justice Facility Fund	\$899,228
0010-511000-2410-0000-0000	Personal Services	\$258,201
0010-521000-2410-0000-0000	Group Insurance	\$107,826

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-521100-2410-0000-0000	Group Insurance - Retired	\$8,324
0010-522100-2410-0000-0000	Medicare	\$3,744
0010-523000-2410-0000-0000	Parochial Retirement	\$28,402
0010-526000-2410-0000-0000	Workers Compensation	\$4,835
0010-533000-2410-0000-0000	Professional Services	\$3,000
0010-533610-2410-0000-0000	Recording Fees	\$100
0010-542000-2410-0000-0000	Contract for Services	\$30,000
0010-543200-2410-0000-0000	Repair and Maintenance - Equipment	\$250
0010-543300-2410-0000-0000	Repair and Maintenance - Vehicles	\$10,000
0010-544200-2410-0000-0000	Rental - Equipment/Vehicles	\$1,672
0010-552000-2410-0000-0000	Insurance	\$11,866
0010-553000-2410-0000-0000	Communications	\$1,200
0010-554000-2410-0000-0000	Adv, Dues, and Subscriptions	\$43,788
0010-555000-2410-0000-0000	Printing and Binding	1,000
0010-558000-2410-0000-0000	Travel and Training	\$10,000
0010-561000-2410-0000-0000	Supplies and Postage	\$3,000
0010-565000-2410-0000-0000	Uniforms	\$550
0010-574100-2410-0000-0000	Equipment and Furniture	\$27,000
0010-511000-2500-0000-0000	Personal Services	\$69,368
0010-521000-2500-0000-0000	Group Insurance	\$11,662
0010-522100-2500-0000-0000	Medicare	\$1,019
0010-523000-2500-0000-0000	Parochial Retirement	\$7,727
0010-526000-2500-0000-0000	Workers Compensation	\$808
0010-533000-2500-0000-0000	Professional Services	\$124,000
0010-543300-2500-0000-0000	Repair and Maintenance - Vehicles	\$2,000
0010-544200-2500-0000-0000	Rental- Equipment/Vehicles	1,670
0010-552000-2500-0000-0000	Insurance	\$5,105
0010-553000-2500-0000-0000	Communications	\$1,900
0010-554000-2500-0000-0000	Adv, Dues, and Subscriptions	\$2,000
0010-561000-2500-0000-0000	Supplies and Postage	\$2,000
0010-533000-2600-0000-0000	Professional Services	\$9,400
0010-554000-2600-0000-0000	Adv, Dues, and Subscriptions	\$250
0010-555000-2600-0000-0000	Printing and Binding	\$250
0010-561000-2600-0000-0000	Supplies and Postage	\$100
0010-511000-2910-0000-0000	Personal Services	\$182,223
0010-521000-2910-0000-0000	Group Insurance	\$22,887
0010-521100-2910-0000-0000	Group Insurance -	\$8,300
0010-522100-2910-0000-0000	Medicare	\$2,057
0010-523000-2910-0000-0000	Parochial Retirement	\$19,889
0010-526000-2910-0000-0000	Workers Compensation	\$289
0010-533000-2910-0000-0000	Professional Services	\$100
0010-543200-2910-0000-0000	Repair and Maintenance - Equipment	\$500
0010-543300-2910-0000-0000	Repair and Maintenance - Vehicles	\$3,500
0010-544200-2910-0000-0000	Rental - Equipment/Vehicles	\$1,900
0010-510000-2910-0000-0000	Maintenance Contacts	\$4,000
0010-552000-2910-0000-0000	Insurance	\$4,950
0010-553000-2910-0000-0000	Communications	\$1,600



26319

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-554000-2910-0000-0000	Adv, Dues, and Subscriptions	\$300
0010-544100-2910-0000-0000	Emergency Management	\$10,000
0010-555000-2910-0000-0000	Printing and Binding	\$150
0010-580000-2910-0000-0000	Travel and Training	\$1,000
0010-561000-2910-0000-0000	Supplies and Postage	\$1,500
0010-565000-2910-0000-0000	Uniforms	\$150
0010-574100-2911-0000-1109	Furniture and Equipment	\$23,604
0010-574200-2911-0000-1109	Donated Equipment	\$20,890
0010-511000-3100-0000-0000	Personal Services	\$142,231
0010-521000-3100-0000-0000	Group Insurance	\$33,336
0010-521100-3100-0000-0000	Group Insurance-Retired	\$39,191
0010-522100-3100-0000-0000	Medicare	\$2,062
0010-523000-3100-0000-0000	Parochial Retirement	\$15,645
0010-526000-3100-0000-0000	Workers Compensation	\$9,174
0010-533000-3100-0000-0000	Professional Services	\$100
0010-543300-3100-0000-0000	Repair and Maintenance-Vehicles	\$5,000
0010-544100-3100-0000-0000	Rental-Land/Buildings	\$20
0010-551000-3100-0000-0000	Maintenance Contracts	\$8,000
0010-552000-3100-0000-0000	Insurance	\$4,455
0010-553000-3100-0000-0000	Communications	\$1,700
0010-554000-3100-0000-0000	Adv, Dues and Subscriptions	\$500
0010-558000-3100-0000-0000	Travel and Training	\$200
0010-561000-3100-0000-0000	Supplies and Postage	\$250
0010-565000-3100-0000-0000	Uniforms	\$100
0010-542000-3100-0055-0000	Contract for Services	\$5,000
0010-542400-3100-0055-0000	Lawn Care Services	\$4,000
0010-543100-3100-0055-0000	Repair and Maintenance -Buildings	\$500
0010-544200-3100-0055-0000	Rental-Equipment/Vehicles	\$2,280
0010-552000-3100-0055-0000	Insurance	\$500
0010-555000-3100-0055-0000	Printing and Binding	\$1,400
0010-562000-3100-0055-0000	Utilities	\$3,500
0010-960220-3340-0000-0000	Bond Redemption Fund	\$218,828
0010-960435-3450-0000-1083	Sewerage District #1 Fund	\$469,300
0010-960435-3450-0000-1093	Sewerage District#1 Fund	\$593,127
0010-960435-3450-0000-1107	Sewerage District #1 Fund	\$3,500,000
0010-960435-3450-0000-1108	Sewerage District #1 Fund	\$383,988
0010-960487-3540-0000-1103	Waterworks District 3	\$495,773
0010-960487-3540-0000-1104	Waterworks District 3	\$608,534
0010-960487-3540-0000-1105	Waterworks District 3	\$545,693
0010-960106-4180-0000-1074	Rabies Control Program	\$221,836
0010-600027-4400-0000-0000	Industrial Development Foundation	\$2,500
0010-600029-4400-0000-0000	Parish Service Officer	\$10,740
0010-600003-4400-0000-1007	Smile	\$150,000
0010-543100-5100-0117-0000	R/M - Building/Grounds	\$250
0010-552000-5100-0117-0000	Insurance	\$250
0010-960220-5240-0101-0000	Bond Redemption Fund	\$236,614
0010-511000-6330-0000-0000	Personal Services	75,553
0010-521000-6330-0000-0000	Group Insurance	\$22,497
0010-521100-6330-0000-0000	Group Insurance-Retired	\$26,667

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-522100-6330-0000-0000	Medicare	\$1,096
0010-523000-6330-0000-0000	Parochial Retirement	\$8,311
0010-526000-6330-0000-0000	Workers Compensation	\$121
0010-533000-6330-0000-0000	Professional Services	\$800
0010-543300-6330-0000-0000	Repair and Maintenance -Vehicles	\$1,000
0010-544200-6330-0000-0000	Rental- Equipment/Vehicles	\$2,203
0010-551000-6330-0000-0000	Maintenance Contacts	\$8,150
0010-552000-6330-0000-0000	Insurance	\$2,120
0010-554000-6330-0000-0000	Adv, Dues and Subscriptions	\$250
0010-558000-6330-0000-0000	Travel and Training	\$1,000
0010-561000-6330-0000-0000	Supplies and Postage	\$1,500
0010-554000-6420-0000-0000	Adv, Dues and Subscriptions	\$30,000
TOTAL EXPENDITURES		\$14,401,745

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$7,221,519 and the ending fund balance at December 31, 2025 is expected to be \$7,147,496.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: Natalie Broussard.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



26321

A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5318

AN ORDINANCE ADOPTING THE 2025 16<sup>th</sup> JDC JUROR/WITNESS FEES FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 16<sup>TH</sup> JDC Juror/Witness Fees Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1010-451001-0000-0000-0000	Civil Jurors	5,000
1010-451002-0000-0000-0000	Witness Fees-Criminal	60,000
1010-451003-0000-0000-0000	Juror Compensation Fee	55,000
1010-461000-0000-0000-0000	Investment Income	2,500
TOTAL REVENUES		\$122,500
EXPENDITURES		
1010-533000-1270-0000-0000	Professional Services	500
1010-554000-1270-0000-0000	Adv, Dues, & Subscriptions	400
1010-558100-1270-0000-0000	Sequestered Jury Costs	15,000
1010-559100-1270-0000-0000	Jury Commissioners	385
1010-559300-1270-0000-0000	Witness Fees	10,000
1010-559400-1270-0000-0000	Juror Fees	40,000
1010-559500-1270-0000-0000	Civil Fees	5,000
1010-599000-1270-0000-0000	Fund Balance -Prev Yrs	215
1010-600007-1270-0000-0000	District Attorney	51,000
TOTAL EXPENDITURES		\$122,500

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$101,833 and the ending fund balance at December 31, 2025 is expected to be \$102,048.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

**26322**

And the Ordinance was declared adopted this 4th day of  
December, 2024.



26323

A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that Ordinance Summary No. 5319, which is the proposed 2025 Road District No. 10 Fund Budget be adopted at this time.

A motion was made by Mr. James P. Trahan, seconded by Mr. Scott Ransonet, that Amendment No. 1, to amend the 2025 Road District No. 10 Fund Budget to provide for the rental of a Port-o-Let for Marshfield Landing, be adopted as follows:

<u>ACCOUNT NUMBER</u>	<u>PROPOSED 2025 BUDGET</u>		
	<u>SUBMITTED</u>	<u>CHANGE</u>	<u>FINAL</u>
1020-544200-3100-0056-0000	\$900 +	\$6,150	\$7,050
1020-499000-0000-0000-0000	\$378,085 +	\$6,150	\$384,235

This motion to include Amendment No. 1 in the proposed budget having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion to include Amendment No. 1 in the proposed budget was declared adopted this 4th day of December, 2024.

A motion was made by Mr. James P. Trahan, seconded by Mr. Scott Ransonet, that Amendment No. 2, to amend the 2025 Road District No. 10 Fund Budget to provide for the purchase of a Bobcat Wheel Saw, be adopted as follows:

<u>ACCOUNT NUMBER</u>	<u>PROPOSED 2025 BUDGET</u>		
	<u>SUBMITTED</u>	<u>CHANGE</u>	<u>FINAL</u>
1020-574100-3310-0000-0000	-0- +	\$23,500	\$23,500
1020-499000-0000-0000-0000	\$384,235 +	\$23,500	\$407,735

This motion to include Amendment No. 2 in the proposed budget having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion to include Amendment No. 2 in the proposed budget was declared adopted this 4th day of December, 2024.

ORDINANCE NO. 2024-12-5319

AN ORDINANCE ADOPTING THE 2025 ROAD DISTRICT NO. 10 MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Road District No. 10 Maintenance Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1020-418100-0000-0000-0000	Severance Taxes	\$320,000
1020-434003-0000-0000-0000	Parish Road Fund	\$500,000
1020-443002-0000-0000-0000	User Fees - Boat Launch	\$7,500
1020-461000-0000-0000-0000	Investment Income	\$10,200
1020-499000-0000-0000-0000	Fund Balance - Previous Years	\$407,735
1020-910119-0000-0000-0000	Road Sales Tax Fund	\$200,000
TOTAL REVENUES		\$1,445,435
EXPENDITURES		
1020-543400-3100-0056-0000	Repair and Maintenance - Other	\$1,500
1020-544200-3100-0056-0000	Rental - Equipment/Vehicles	\$7,050
1020-551000-3100-0056-0000	Maintenance Contracts	\$1,450
1020-552000-3100-0056-0000	Insurance	\$1,000
1020-562000-3100-0056-0000	Utilities	\$4,200
1020-511000-3310-0000-0000	Personal Services	\$256,211
1020-521000-3310-0000-0000	Group Insurance	\$136,875
1020-521100-3310-0000-0000	Group Insurance - Retired	\$108,618
1020-522100-3310-0000-0000	Medicare	\$3,715
1020-523000-3310-0000-0000	Parochial Retirement	\$28,183
1020-526000-3310-0000-0000	Workers Compensation	\$14,283
1020-533000-3310-0000-0000	Professional Services	\$7,500
1020-533200-3310-0000-0000	Laboratory Testing Service	\$500
1020-533500-3310-0000-0000	Indirect Cost Allocation	\$36,407
1020-543100-3310-0000-0000	Repair and Maintenance - Buildings	\$10,000
1020-543200-3310-0000-0000	Repair and Maintenance - Equipment	\$175,000
1020-543400-3310-0000-0000	Repair and Maintenance - Other	\$320,000
1020-544200-3310-0000-0000	Rental - Equipment/Vehicles	\$1,200
1020-551000-3310-0000-0000	Maintenance Contracts	\$12,000
1020-552000-3310-0000-0000	Insurance	\$69,000
1020-553000-3310-0000-0000	Communications	\$700
1020-554000-3310-0000-0000	Adv, Dues and Subscriptions	\$250
1020-558000-3310-0000-0000	Travel and Training	\$1,450
1020-561000-3310-0000-0000	Supplies and Postage	\$100
1020-562000-3310-0000-0000	Utilities	\$15,200
1020-565000-3310-0000-0000	Uniforms	\$900
1020-574100-3310-0000-0000	Equipment	\$23,500
1020-960001-3310-0000-0000	General Fund	\$71,250
1020-511000-3340-0000-0000	Personal Services	\$34,112
1020-521000-3340-0000-0000	Group Insurance	\$31,886

26325

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1020-521100-3340-0000-0000	Group Insurance - Retired	\$10,097
1020-522100-3340-0000-0000	Medicare	\$495
1020-523000-3340-0000-0000	Parochial Retirement	\$3,752
1020-526000-3340-0000-0000	Workers Compensation	\$2,176
1020-533000-3340-0000-0000	Professional Services	\$100
1020-533100-3340-0000-0000	Arch/Engng Services	\$20,000
1020-543200-3340-0000-0000	Repair and Maintenance - Equipment	\$20,000
1020-543400-3340-0000-0000	Repair and Maintenance - Other	\$10,000
1020-552000-3340-0000-0000	Insurance	\$2,000
1020-553000-3340-0000-0000	Communications	\$700
1020-558000-3340-0000-0000	Travel and Training	\$25
1020-562000-3340-0000-0000	Utilities	\$1,900
1020-565000-3340-0000-0000	Uniforms	\$150
TOTAL EXPENDITURES		\$1,445,435

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$453,876 and the ending fund balance at December 31, 2025 is expected to be \$46,141.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. Lloyd Brown, seconded by Mr. Michael R. Landry, that the following be adopted:

ORDINANCE NO. 2024-12-5320

AN ORDINANCE ADOPTING THE 2025 ROAD SALES TAX FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Road Sales Tax Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1190-413205-0000-0000-0000	Sales Tax - Roads	\$4,800,000
1190-419300-0000-0000-0000	Interest - Sales Taxes	\$6,000
1190-461000-0000-0000-0000	Investment Income	\$10,000
TOTAL REVENUES		\$4,816,000
EXPENDITURES		
1190-533800-3310-0000-0000	Collection Fees	\$40,000
1190-599000-3310-0000-0000	Fund Balance - Previous	\$976,600
1190-960102-3310-0000-0000	Road District No.10	\$200,000
Maintenance Fund		
1190-960220-3310-0000-9059	Bond Redemption Fund	\$3,600,000
TOTAL EXPENDITURES		\$4,816,600

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$2,786,000 and the ending fund balance at December 31, 2025 is expected to be \$3,762,000.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

26327

A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that Ordinance Summary No. 5321, which is the proposed Parishwide Drainage Maintenance Fund Budget be adopted at this time.

A motion was made by Mr. James P. Trahan, seconded by Mr. Scott Ransonet, that Amendment No. 1, to amend the 2025 Parishwide Drainage Maintenance Fund Budget to provide for the purchase of one (1) Hydraulic Thumb to fit Mini Excavator (SK755R-7), one (1) Hydraulic Thumb to fit Mini Excavator (SK10) and one (1) Global Mapper for channel tracking, be adopted as follows:

PROPOSED 2025 BUDGET			
ACCOUNT NUMBER	SUBMITTED	CHANGE	FINAL
1030-499000-0000-0000-0000	\$1,451,459 +	\$14,000	\$1,465,459
1030-574100-3200-0000-0000	\$410,000 +	\$14,000	\$424,000
1030-574100-3200-0000-0000	\$424,000 -	(\$300,000)	\$124,000
1030-930500-0000-0000-0000	\$300,000 -	(\$300,000)	-0-
1030-581000-3200-0000-0000	\$53,717 -	(\$53,717)	-0-
1030-582000-3200-0000-0000	\$14,885 -	(\$14,885)	-0-
1030-499000-0000-0000-0000	\$1,465,459 -	(\$68,602)	\$1,396,857

This motion to include Amendment No. 1 in the proposed budget having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion to include Amendment No. 1 in the proposed budget was declared adopted this 4th day of December, 2024.

A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5321

AN ORDINANCE ADOPTING THE 2025 PARISHWIDE DRAINAGE MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Parishwide Drainage Maintenance Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1030-411104-0000-0000-0000	Adv Tax - Drainage	\$2,233,021
1030-435000-0000-0000-0000	State Shared Revenue	\$67,000
1030-461000-0000-0000-0000	Investment Income	\$110,500
1030-499000-0000-0000-0000	Fund Balance - Previous Years	\$1,396,857



ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1030-910110-0000-0000-0000	Mosquito Control/Drainage Fund	\$1,054,114
TOTAL REVENUES		\$4,861,492
EXPENDITURES		
1030-511000-3200-0000-0000	Personal Services	\$1,083,221
1030-521000-3200-0000-0000	Group Insurance	\$549,110
1030-521100-3200-0000-0000	Group Insurance - Retired	\$220,248
1030-522000-3200-0000-0000	Social Security	\$2,672
1030-522100-3200-0000-0000	Medicare	\$15,707
1030-523000-3200-0000-0000	Parochial Retirement	\$114,414
1030-526000-3200-0000-0000	Workers Compensation	\$65,763
1030-533000-3200-0000-0000	Professional Services	\$60,000
1030-533500-3200-0000-0000	Indirect Cost Allocation	\$72,854
1030-542000-3200-0000-0000	Contract for Services	\$366,000
1030-543100-3200-0000-0000	Repair and Maintenance - Buildings	\$22,000
1030-543200-3200-0000-0000	Repair and Maintenance - Equipment	\$475,000
1030-543400-3200-0000-0000	Repair and Maintenance - Other	\$135,780
1030-544200-3200-0000-0000	Rental-Equipment/Vehicles	\$207,000
1030-551000-3200-0000-0000	Maintenance Contracts	\$8,172
1030-552000-3200-0000-0000	Insurance	\$160,000
1030-553000-3200-0000-0000	Communications	\$7,500
1030-554000-3200-0000-0000	Adv, Dues, and Subscriptions	\$200
1030-555000-3200-0000-0000	Printing and Binding	\$200
1030-558000-3200-0000-0000	Travel and Training	\$750
1030-558010-3200-0000-0000	Certification	\$4,300
1030-561000-3200-0000-0000	Supplies and Postage	\$3,500
1030-561700-3200-0000-0000	Chemicals	\$2,000
1030-562000-3200-0000-0000	Utilities	\$21,000
1030-565000-3200-0000-0000	Uniforms	\$4,050
1030-574100-3200-0000-0000	Equipment and Furniture	\$124,000
1030-575000-3200-0000-0000	Contract Payments	\$900,000
1030-590000-3200-0000-0000	Contribution to Pension	\$85,000
1030-600032-3200-0000-0000	Soil Conservation	\$7,500
1030-960001-3200-0000-0000	General Fund	\$143,551
TOTAL EXPENDITURES		\$4,861,492

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$6,877,179 and the ending fund balance at December 31, 2025 is expected to be \$5,411,720.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr.,

26329

Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that Ordinance Summary No. 5322, which is the proposed Public Library Board Fund Budget be adopted at this time.

A motion was made by Mr. James P. Trahan, seconded by Mr. Scott Ransonet, that Amendment No. 1, to amend the 2025 Public Library Board Fund Budget to increase Line Item Arch/engr services and move the remaining funds from the 2024 Buildings Line Item to the 2025 Building Line Item, be adopted as follows:

ACCOUNT NUMBER	PROPOSED 2025 BUDGET		
	SUBMITTED	CHANGE	FINAL
1040-533100-5500-0098-0000	\$50,000 +	\$30,000	\$80,000
1040-572000-5500-0000-0000	-0- +	\$540,000	\$540,000
1040-499000-0000-0000-0000	\$2,646,805 +	\$30,000	\$2,676,805

This motion to include Amendment No. 1 in the proposed budget having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion to include Amendment No. 1 in the proposed budget was declared adopted this 4th day of December, 2024.

A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5322

AN ORDINANCE ADOPTING THE 2025 PUBLIC LIBRARY BOARD FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Public Library Board Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1040-441004-0000-0000-0000	Reproduction Costs	\$15,000
1040-451008-0000-0000-0000	Book Fines	\$3,000
1040-461000-0000-0000-0000	Investment Income	\$116,986
1040-470050-0000-0000-0000	Lost Property	\$7,000
1040-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$3,216,805
1040-910618-0000-0000-0000	Nonexpendable Trusts	\$1,400
	Fund	
	TOTAL REVENUES	\$3,360,191
EXPENDITURES		
1040-511000-5500-0000-0000	Personal Services	\$858,961



26331

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1040-512000-5500-0000-0000	Personal Services-PT	\$108,500
1040-521000-5500-0000-0000	Group Insurance	\$280,633
1040-521100-5500-0000-0000	Group Insurance-Retired	\$159,201
1040-522000-5500-0000-0000	Social Security	\$10,385
1040-522100-5500-0000-0000	Medicare	\$14,028
1040-523000-5500-0000-0000	Parochial Retirement	\$87,966
1040-526000-5500-0000-0000	Workers Compensation	\$2,533
1040-533000-5500-0000-0000	Professional Services	\$30,000
1040-533100-5500-0000-0000	Arch/Engng Services	\$80,000
1040-533500-5500-0000-0000	Indirect Cost Allocation	\$52,044
1040-542100-5500-0000-0000	Disposal Services	\$2,300
1040-542300-5500-0000-0000	Custodial Services	\$30,000
1040-542400-5500-0000-0000	Lawn Care Services	\$3,500
1040-542500-5500-0000-0000	Exterminating Services	\$1,500
1040-543100-5500-0000-0000	Repair and Maintenance Buildings	\$50,000
1040-544200-5500-0000-0000	Rental-Equipment/Vehicles	16,000
1040-551000-5500-0000-0000	Maintenance Contracts	\$58,300
1040-552000-5500-0000-0000	Insurance	\$63,000
1040-553000-5500-0000-0000	Communications	\$35,000
1040-554000-5500-0000-0000	Adv. Dues, & Subscriptions	\$3,000
1040-556000-5500-0000-0000	Bank Charges	\$3,000
1040-558000-5500-0000-0000	Travel and Training	\$6,000
1040-561000-5500-0000-0000	Supplies & Postage	\$12,000
1040-561500-5500-0000-0000	Library Supplies	\$20,000
1040-562000-5500-0000-0000	Utilities	\$45,150
1040-564000-5500-0000-0000	Books	\$100,000
1040-564100-5500-0000-0000	Periodicals	\$5,500
1040-564200-5500-0000-0000	Recordings	\$8,000
1040-564400-5500-0000-0000	VCR Tapes/DVDS	\$8,000
1040-564500-5500-0000-0000	Electronic Resources	\$108,000
1040-564800-5500-0000-0000	Library Programming	\$25,300
1040-574100-5500-0000-0000	Equipment and Furniture	\$50,000
1040-572000-5500-0000-0000	Buildings	540,000
1040-542400-5500-0010-0000	Lawn Care Services	\$4,500
1040-542500-5500-0010-0000	Exterminating Services	\$1,500
1040-543100-5500-0010-0000	Repair and Maintenance Buildings	\$5,000
1040-544200-5500-0010-0000	Rental-Equipment/Vehicles	\$1,900
1040-552000-5500-0010-0000	Insurance	\$10,080
1040-561000-5500-0010-0000	Supplies and Postage	\$500
1040-561500-5500-0010-0000	Library Supplies	\$500
1040-562000-5500-0010-0000	Utilities	\$9,000
1040-564000-5500-0010-0000	Books	\$4,000
1040-564100-5500-0010-0000	Periodicals	\$700
1040-564200-5500-0010-0000	Recordings	\$1,000
1040-564400-5500-0010-0000	VCR Tapes/DVDS	\$1,000
1040-574100-5500-0010-0000	Equipment and Furniture	\$1,000
1040-542100-5500-0011-0000	Disposal Services	\$300
1040-542400-5500-0011-0000	Lawn Care Services	\$6,000
1040-542500-5500-0011-0000	Exterminating Services	\$1,000
1040-543100-5500-0011-0000	Repair and Maintenance Buildings	\$106,000
1040-544200-5500-0011-0000	Rental-Equipment/Vehicles	\$1,900
1040-552000-5500-0011-0000	Insurance	\$4,158
1040-561000-5500-0011-0000	Supplies and Postage	\$1,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1040-561500-5500-0011-0000	Library Supplies	\$1,000
1040-562000-5500-0011-0000	Utilities	\$9,000
1040-564000-5500-0011-0000	Books	\$4,000
1040-564100-5500-0011-0000	Periodicals	\$700
1040-564200-5500-0011-0000	Recordings	\$1,000
1040-564400-5500-0011-0000	VCR Tapes/DVDS	\$1,000
1040-574100-5500-0011-0000	Equipment and Furniture	\$1,000
1040-600064-5500-0015-0000	Vermillion Parish	\$10,000
1040-542400-5500-0016-0000	Lawn Care Services	\$3,600
1040-542500-5500-0016-0000	Exterminating Services	\$1,500
1040-543100-5500-0016-0000	Repair and Maintenance Buildings	\$70,000
1040-544200-5500-0016-0000	Rental- Equipment/Vehicles	\$1,900
1040-552000-5500-0016-0000	Insurance	\$3,969
1040-553000-5500-0016-0000	Communications	\$720
1040-561000-5500-0016-0000	Supplies & Postage	\$1,000
1040-561500-5500-0016-0000	Library Supplies	\$1,000
1040-562000-5500-0016-0000	Utilities	\$16,000
1040-564000-5500-0016-0000	Books	\$5,000
1040-564100-5500-0016-0000	Periodicals	\$700
1040-564200-5500-0016-0000	Recordings	\$1,000
1040-564400-5500-0016-0000	VCR Tapes/DVDS	\$1,000
1040-574100-5500-0016-0000	Equipment and Furniture	\$1,000
1040-542400-5500-0017-0000	Lawn Care Services	\$5,400
1040-542500-5500-0017-0000	Exterminating Services	\$1,500
1040-543100-5500-0017-0000	Repair and Maintenance Buildings	\$5,000
1040-544200-5500-0017-0000	Rental- Equipment/Vehicles	\$2,100
1040-552000-5500-0017-0000	Insurance	\$9,450
1040-561000-5500-0017-0000	Supplies and Postage	\$1,000
1040-561500-5500-0017-0000	Library Supplies	\$1,000
1040-562000-5500-0017-0000	Utilities	\$8,250
1040-564000-5500-0017-0000	Books	\$4,000
1040-564100-5500-0017-0000	Periodicals	\$1,200
1040-564200-5500-0017-0000	Recordings	\$1,000
1040-564400-5500-0017-0000	VCR Tapes/DVDS	\$1,000
1040-574100-5500-0017-0000	Equipment and Furniture	\$1,000
1040-533000-5500-0098-0000	Professional Services	\$1,776
1040-542100-5500-0098-0000	Disposal Services	\$1,200
1040-542400-5500-0098-0000	Lawn Care Services	\$6,000
1040-542500-5500-0098-0000	Exterminating Services	\$1,500
1040-543100-5500-0098-0000	Repair and Maintenance Buildings	\$27,760
1040-544200-5500-0098-0000	Rental- Equipment/Vehicles	\$2,000
1040-552000-5500-0098-0000	Insurance	\$7,487
1040-561000-5500-0098-0000	Supplies & Postage	\$1,000
1040-561500-5500-0098-0000	Library Supplies	\$1,000
1040-562000-5500-0098-0000	Utilities	\$23,000
1040-564000-5500-0098-0000	Books	\$5,000
1040-564100-5500-0098-0000	Periodicals	\$1,250
1040-564200-5500-0098-0000	Recordings	\$1,200
1040-564400-5500-0098-0000	VCR Tapes/DVDS	\$1,000
1040-574100-5500-0098-0000	Equipment and Furniture	\$1,000
1040-542100-5500-0099-0000	Disposal Services	\$1,200
1040-542400-5500-0099-0000	Lawn Care Services	\$6,500
1040-542500-5500-0099-0000	Exterminating Services	\$1,500
1040-543100-5500-0099-0000	Repair and Maint- Buildings	\$10,000



26333

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1040-544200-5500-0099-0000	Rental-	\$2,000
	Equipment/Vehicles	
1040-552000-5500-0099-0000	Insurance	\$8,190
1040-561000-5500-0099-0000	Supplies and Postage	\$1,000
1040-561500-5500-0099-0000	Library Supplies	\$1,000
1040-562000-5500-0099-0000	Utilities	\$21,000
1040-564000-5500-0099-0000	Books	\$5,000
1040-564100-5500-0099-0000	Periodicals	\$800
1040-564200-5500-0099-0000	Recordings	\$1,000
1040-564400-5500-0099-0000	VCR Tapes/DVDS	\$1,000
1040-574100-5500-0099-0000	Equipment and Furniture	\$1,000
TOTAL EXPENDITURES		\$3,360,191

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$6,459,941 and the ending fund balance at December 31, 2025 is expected to be \$3,243,136.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Michael R. Landry, that the following be adopted:

ORDINANCE NO. 2024-12-5323

AN ORDINANCE ADOPTING THE 2025 IBERIA PARISH FIRE PROTECTION DISTRICT NO. 1 FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Iberia Parish Fire Protection District No. 1 Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
10-411106-0000-0000-0000	ADV-Tax-Fire	\$3,357,365
1050-418300-0000-0000-0000	Fire Insurance Premiums	\$210,000
1050-434002-0000-0000-0000	State Supplemental Pay	\$194,400
1050-435000-0000-0000-0000	State Shared Revenue	\$90,000
1050-461000-0000-0000-0000	Investment Income	\$50,000
1050-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$191,872
TOTAL REVENUES		\$4,093,637
EXPENDITURES		
1050-511000-2210-0000-0000	Personal Services	\$1,610,121
1050-521000-2210-0000-0000	Group Insurance	\$643,512
1050-521100-2210-0000-0000	Group Insurance - Retired	\$29,405
1050-522100-2210-0000-0000	Medicare	\$23,347
1050-523000-2210-0000-0000	Parochial Retirement	\$4,420
1050-523400-2210-0000-0000	Firefighters RTMT	\$522,239
1050-526000-2210-0000-0000	Workers Compensation	\$110,000
1050-533000-2210-0000-0000	Professional Services	\$15,000
1050-533500-2210-0000-0000	Indirect Cost Allocation	\$76,373
1050-542000-2210-0000-0000	Contract for Services	\$1,500
1050-542100-2210-0000-0000	Disposal Services	\$1,300
1050-543100-2210-0000-0000	Repair and Maintenance Buildings	\$12,000
1050-543200-2210-0000-0000	Repair and Maintenance Equipment	\$12,000
1050-543300-2210-0000-0000	Repair and Maintenance Vehicles	\$60,000
1050-544200-2210-0000-0000	Rental-Equipment/Vehicles	\$1,000
1050-551000-2210-0000-0000	Maintenance Contracts	\$2,700
1050-552000-2210-0000-0000	Insurance	\$290,000
1050-553000-2210-0000-0000	Communications	\$21,000
1050-554000-2210-0000-0000	ADV, Dues, and Subscriptions	\$18,500
1050-555000-2210-0000-0000	Printing and Binding	\$300
1050-558000-2210-0000-0000	Travel and Training	\$25,000
1050-561000-2210-0000-0000	Supplies and Postage	\$6,000
1050-561300-2210-0000-0000	Bunker Gear	\$25,000
1050-561400-2210-0000-0000	Educational Supplies	\$2,000
1050-562000-2210-0000-0000	Utilities	\$20,000
1050-574100-2210-0000-0000	Equipment and Furniture	\$25,000
1050-581000-2210-0000-0000	Principal Payments	\$127,000



26335

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1050-582000-2210-0000-0000	Interest Payments	\$27,814
1050-590000-2210-0000-0000	Contribution to Pension	\$125,000
1050-960001-2210-0000-0000	General Fund	\$10,000
1050-960111-2210-0000-0000	Communications District Fund	\$70,000
1050-533010-2280-0010-0000	Incentive Services	\$500
1050-542400-2280-0010-0000	Lawn Care Services	\$1,350
1050-543100-2280-0010-0000	Repair and Maintenance Buildings	\$1,500
1050-543200-2280-0010-0000	Repair and Maintenance Equipment	\$5,000
1050-543300-2280-0010-0000	Repair and Maintenance Vehicles	\$7,000
1050-551000-2280-0010-0000	Maintenance Contracts	\$100
1050-553000-2280-0010-0000	Communications	\$2,200
1050-554000-2280-0010-0000	Adv, Dues, and Subscriptions	\$100
1050-558000-2280-0010-0000	Travel and Training	\$100
1050-561000-2280-0010-0000	Supplies and Postage	\$100
1050-561300-2280-0010-0000	Bunker Gear	\$1,200
1050-562000-2280-0010-0000	Utilities	\$6,200
1050-543100-2280-0011-0000	Repair and Maintenance Buildings	\$500
1050-543200-2280-0011-0000	Repair and Maintenance Equipment	\$1,000
1050-543300-2280-0011-0000	Repair and Maintenance Vehicles	\$4,000
1050-553000-2280-0011-0000	Communications	\$2,400
1050-561000-2280-0011-0000	Supplies and Postage	\$100
1050-562000-2280-0011-0000	Utilities	\$4,800
1050-533010-2280-0012-0000	Incentive Services	\$500
1050-542400-2280-0012-0000	Lawn Care Services	\$1,350
1050-543100-2280-0012-0000	Repair and Maintenance Buildings	\$2,000
1050-543200-2280-0012-0000	Repair and Maintenance Equipment	\$4,000
1050-543300-2280-0012-0000	Repair and Maintenance Vehicles	\$7,000
1050-551000-2280-0012-0000	Maintenance Contracts	\$50
1050-553000-2280-0012-0000	Communications	\$3,600
1050-554000-2280-0012-0000	Adv, Dues, and Subscriptions	\$100
1050-558000-2280-0012-0000	Travel and Training	\$100
1050-561300-2280-0012-0000	Bunker Gear	\$1,500
1050-562000-2280-0012-0000	Utilities	\$5,400
1050-572000-2280-0012-0000	Buildings	\$100
1050-574100-2280-0012-0000	Equipment and Furniture	\$1,000
1050-533010-2280-0013-0000	Incentive Services	\$500
1050-543100-2280-0013-0000	Repair and Maintenance Buildings	\$7,000
1050-543200-2280-0013-0000	Repair and Maintenance Equipment	\$3,000
1050-543300-2280-0013-0000	Repair and Maintenance Vehicles	\$5,200
1050-551000-2280-0013-0000	Maintenance Contracts	\$100
1050-553000-2280-0013-0000	Communications	\$2,600
1050-558000-2280-0013-0000	Travel and Training	\$100
1050-561000-2280-0013-0000	Supplies and Postage	\$200
1050-561300-2280-0013-0000	Bunker Gear	\$2,000

26336

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1050-562000-2280-0013-0000	Utilities	\$5,300
1050-572000-2280-0013-0000	Buildings	\$100
1050-574100-2280-0013-0000	Equipment and Furniture	\$500
1050-533010-2280-0014-0000	Incentive Services	\$500
1050-542400-2280-0014-0000	Lawn Care Services	\$1,350
1050-543100-2280-0014-0000	Repair and Maintenance Buildings	\$2,500
1050-543200-2280-0014-0000	Repair and Maintenance Equipment	\$1,200
1050-543300-2280-0014-0000	Repair and Maintenance Vehicles	\$5,000
1050-551000-2280-0014-0000	Maintenance Contracts	\$100
1050-553000-2280-0014-0000	Communications	\$3,800
1050-554000-2280-0014-0000	Adv, Dues, and Subscriptions	\$700
1050-555000-2280-0014-0000	Printing and Binding	\$100
1050-558000-2280-0014-0000	Travel and Training	\$100
1050-561000-2280-0014-0000	Supplies and Postage	\$100
1050-561300-2280-0014-0000	Bunker Gear	\$1,000
1050-562000-2280-0014-0000	Utilities	\$5,300
1050-574100-2280-0014-0000	Equipment and Furniture	\$1,000
1050-533010-2280-0015-0000	Incentive Services	\$500
1050-543200-2280-0015-0000	Repair and Maintenance Equipment	\$4,000
1050-543300-2280-0015-0000	Repair and Maintenance Vehicles	\$4,000
1050-551000-2280-0015-0000	Maintenance Contracts	\$1,000
1050-553000-2280-0015-0000	Communications	\$500
1050-558000-2280-0015-0000	Travel and Training	\$250
1050-533010-2280-0016-0000	Incentive Services	\$500
1050-543200-2280-0016-0000	Repair and Maintenance Equipment	\$2,000
1050-543300-2280-0016-0000	Repair and Maintenance Vehicles	\$4,000
1050-553000-2280-0016-0000	Communications	\$1,000
1050-554000-2280-0016-0000	Adv, Dues, and Subscriptions	\$2,000
1050-558000-2280-0016-0000	Travel and Training	\$250
1050-561300-2280-0016-0000	Bunker Gear	\$500
1050-533010-2280-0017-0000	Incentive Services	\$500
1050-543200-2280-0017-0000	Repair and Maintenance Equipment	\$2,000
1050-543300-2280-0017-0000	Repair and Maintenance Vehicles	\$4,150
1050-553000-2280-0017-0000	Communications	\$500
1050-554000-2280-0017-0000	Adv, Dues, and Subscriptions	\$2,000
1050-558000-2280-0017-0000	Travel and Training	\$550
1050-561300-2280-0017-0000	Bunker Gear	\$550
1050-542100-2210-0097-0000	Disposal Services	\$2,040
1050-543100-2210-0097-0000	Repair and Maintenance Buildings	\$5,500
1050-553000-2210-0097-0000	Communications	\$7,116
1050-561000-2210-0097-0000	Supplies and Postage	\$500
1050-562000-2210-0097-0000	Utilities	\$16,000
TOTAL EXPENDITURES		\$4,093,637

# 26337

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$4,420,478 and the ending fund balance at December 31, 2025 is expected to be \$4,228,606.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. Lloyd Brown, seconded by Mr. Scott Ransonet, that the following be adopted:

ORDINANCE NO. 2024-12-5324

AN ORDINANCE ADOPTING THE 2025 IBERIA PARISH RABIES CONTROL PROGRAM FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Iberia Parish Rabies Control Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1060-434001-4180-0000-3025	State Grant-Rabies Facility	\$955,000
1060-444001-0000-0000-0000	Small Animal Program	\$35,000
1060-444003-0000-0000-0000	Adoption Fees	\$5,000
1060-444004-0000-0000-0000	Reclaim Fee	\$2,000
1060-444005-0000-0000-0000	Bite Fee	\$1,500
1060-461000-0000-0000-0000	Investment Income	\$850
1060-470061-0000-0000-0000	Contrib-Local Govt	\$171,500
1060-499000-0000-0000-0000	Fund Balance-Prev Yrs	\$1,257
1060-910107-0000-0000-0000	Health Unit Maintenance Fund	\$360,000
1060-910001-4180-0000-1074	General Fund-ARPA	\$221,836
TOTAL REVENUES		\$1,753,943
EXPENDITURES		
1060-511000-4180-0000-0000	Personal Services	\$175,037
1060-512000-4180-0000-0000	Personal Services-PT	\$45,000
1060-521000-4180-0000-0000	Group Insurance	\$56,708
1060-522000-4180-0000-0000	Social Security	\$2,790
1060-522100-4180-0000-0000	Medicare	\$3,191
1060-523000-4180-0000-0000	Parochial Retirement	\$19,254
1060-526000-4180-0000-0000	Workers Compensation	\$1,904
1060-533000-4180-0000-0000	Professional Services	\$3,000
1060-533050-4180-0000-0000	Medical Services	\$18,000
1060-533500-4180-0000-0000	Indirect Cost Allocation	\$10,962
1060-542100-4180-0000-0000	Disposal Services	\$3,150
1060-542400-4180-0000-0000	Lawn Care Services	\$5,400
1060-543100-4180-0000-0000	Repair and Maintenance Buildings	\$20,000
1060-543200-4180-0000-0000	Repair and Maintenance Equipment	\$2,000
1060-543300-4180-0000-0000	Repair and Maintenance Vehicles	\$12,000
1060-544200-4180-0000-0000	Rental-Equipment/Vehicles	\$1,500
1060-551000-4180-0000-0000	Maintenance Contracts	\$1,100
1060-552000-4180-0000-0000	Insurance	\$13,000
1060-553000-4180-0000-0000	Communications	\$6,184
1060-554000-4180-0000-0000	Adv, Dues, and Subscriptions	\$1,000
1060-555000-4180-0000-0000	Printing and Binding	\$300
1060-558000-4180-0000-0000	Travel and Training	\$1,800



26339

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1060-561000-4180-0000-0000	Supplies and Postage	\$2,080
1060-561100-4180-0000-0000	Medical Supplies	\$15,000
1060-561800-4180-0000-0000	Farm Supplies	\$15,000
1060-562000-4180-0000-0000	Utilities	\$30,000
1060-565000-4180-0000-0000	Uniforms	\$250
1060-533100-4180-0000-3025	Arch/Engng Services	\$118,333
1060-575000-4180-0000-3025	Contract Payments	\$836,667
1060-575000-4180-0000-1074	Contract Payments	\$333,333
TOTAL EXPENDITURES		\$1,753,943

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$52,675 and the ending fund balance at December 31, 2025 is expected to be \$51,418.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Scott Ransonet, that the following be adopted:

ORDINANCE NO. 2024-12-5325

AN ORDINANCE ADOPTING THE 2025 IBERIA PARISH HEALTH UNIT MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Iberia Parish Health Unit Maintenance Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1070-411107-0000-0000-0000	Adv-Tax-Health Unit	\$1,175,819
1070-435000-0000-0000-0000	State Shared Revenue	\$70,000
1070-461000-0000-0000-0000	Investment Income	\$36,500
1070-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$499,758
TOTAL REVENUES		\$1,782,077
EXPENDITURES		
1070-511000-4120-0000-0000	Personal Services	\$38,987
1070-521000-4120-0000-0000	Group Insurance	\$21,292
1070-522100-4120-0000-0000	Medicare	\$565
1070-523000-4120-0000-0000	Parochial Retirement	\$4,289
1070-526000-4120-0000-0000	Workers Compensation	\$62
1070-533000-4120-0000-0000	Professional Services	\$120,000
1070-533500-4120-0000-0000	Indirect Cost	\$36,518
1070-542100-4120-0000-0000	Disposal Services	\$1,560
1070-542200-4120-0000-0000	Condemnation/Demolition	\$119,604
1070-542400-4120-0000-0000	Lawn Care Services	\$10,200
1070-543100-4120-0000-0000	Repair and Maintenance - Buildings	\$25,000
1070-544200-4120-0000-0000	Rental - Equipment/Vehicles	\$1,080
1070-551000-4120-0000-0000	Maintenance Contacts	\$50,000
1070-552000-4120-0000-0000	Insurance	\$39,920
1070-553000-4120-0000-0000	Communications	\$11,000
1070-558020-4120-0000-0000	Transporting	\$10,000
1070-562000-4120-0000-0000	Utilities	\$28,000
1070-590000-4120-0000-0000	Contribution to Pension	\$44,000
1070-600007-4120-0000-0000	District Attorney	\$70,000
1070-960106-4120-0000-0000	Rabies Control Program Fund	\$350,000
1070-960112-4120-0000-0000	Criminal Justice	\$800,000
TOTAL EXPENDITURES		\$1,782,077

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$2,617,509 and the ending fund balance at December 31, 2025 is expected to be \$2,117,751.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish

26341

Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. Lloyd Brown, seconded by Mr. Scott Ransonet, that Ordinance Summary No. 5326, which is the proposed Public Library Board Fund Budget be adopted at this time.

A motion was made by Mr. Scott Ransonet, seconded by Mr. James P. Trahan, that Amendment No. 1, to amend the 2025 Economic Development District No. 1 Fund Budget to increase Professional Services Line Item, be adopted as follows:

<u>ACCOUNT NUMBER</u>	<u>PROPOSED 2025 BUDGET</u>		
	<u>SUBMITTED</u>	<u>CHANGE</u>	<u>FINAL</u>
1080-533000-6420-0000-0000	\$10,000 +	\$100,000	\$110,000
1080-599000-0000-0000-0000	\$769,783 -	\$100,000	\$669,783

This motion to include Amendment No. 1 in the proposed budget having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion to include Amendment No. 1 in the proposed budget was declared adopted this 4th day of December, 2024.

A motion was made by Mr. James P. Trahan, seconded by Mr. Brock Pellerin, that Amendment No. 2, to amend the 2025 Economic Development District No. 1 Fund Budget to create a new Project Line Item (Port of Iberia Roads) for engineering/construction, be adopted as follows:

<u>ACCOUNT NUMBER</u>	<u>PROPOSED 2025 BUDGET</u>		
	<u>SUBMITTED</u>	<u>CHANGE</u>	<u>FINAL</u>
1080-499000-0000-0000-0000	-0- +	\$80,217	\$80,217
1080-533100-3310-0000-9061	-0- +	\$75,000	\$75,000
1080-575000-3310-0000-9061	-0- +	\$675,000	\$675,000
1080-599000-0000-0000-0000	\$669,783 -	(\$669,783)	-0-

This motion to include Amendment No. 2 in the proposed budget having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion to include Amendment No. 2 in the proposed budget was declared adopted this 4th day of December, 2024.

26343

A motion was made by Mr. Lloyd Brown, seconded by Mr. Scott Ransonet, that the following be adopted:

ORDINANCE NO. 2024-12-5326

AN ORDINANCE ADOPTING THE 2025 ECONOMIC DEVELOPMENT DISTRICT NO. 1 FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Economic Development District No. 1 Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1080-413204-0000-0000-0000	Sales Tax-Econ Develop	\$4,000,000
1080-419300-0000-0000-0000	Sales Tax	\$6,000
1080-431000-3310-0000-1100	Federal Lewis St Widening	\$235,482
1080-434000-6520-0000-2017	State Sources	\$4,613,229
1080-434001-3310-0000-3023	State Grant-Lasalle Hangar EXT	\$382,000
1080-461000-0000-0000-0000	Investment Income	\$170,000
1080-499000-0000-0000-0000	Fund Balance - Previous Years	\$80,217
TOTAL REVENUES		\$9,486,928
EXPENDITURES		
1080-533100-3310-0000-1100	Arch/ENGNG Services	\$294,353
1080-533000-3310-0000-3023	Professional Services	\$5,000
1080-533100-3310-0000-3023	Arch/ENGNG Services	\$50,000
1080-575000-3310-0000-3023	Contract Payments	\$460,333
1080-575000-3310-0000-3103	Contract Payments	\$2,099,597
1080-562000-3310-0000-9050	Utilities	\$13,000
1080-533000-6420-0000-0000	Professional Services	\$110,000
1080-533100-3310-0000-9061	Arch/Eng	\$75,000
1080-575000-3310-0000-9061	Contract Payents	\$675,000
1080-533500-6420-0000-0000	Indirect Cost Allocation	\$56,279
1080-533800-6420-0000-0000	Collection Fees	\$30,000
1080-554000-6420-0000-0000	Adv, Dues, and Subscriptions	\$500
1080-581000-6420-0000-0000	Principal Payments	\$565,000
1080-582000-6420-0000-0000	Interest Payments	\$270,700
1080-600046-6420-0000-0000	Iberia Econ Develop Authority	\$67,000
1080-583000-6420-0000-9037	Fiscal Agent Fees	\$1,000
1080-600046-6420-0000-9037	Iberia Econ Develop Authority	\$100,937
1080-533000-6520-0000-2017	Professional Services	\$280,000
1080-533100-6520-0000-2017	Arch/ENGNG Services	\$104,243
1080-575000-6520-0000-2017	Contract Payments	\$4,228,986
TOTAL EXPENDITURES		\$9,486,928

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$11,503,840 and the ending fund balance at December 31, 2025 is expected to be

\$12,273,623.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



26345

A motion was made by Mr. Scott Ransonet, seconded by Mr. Lloyd Brown, that Ordinance Summary No. 5327, which is the proposed Solid Waste Sales Tax Fund Budget be adopted at this time.

A motion was made by Mr. Scott Ransonet, seconded by Mr. James P. Trahan, that Amendment No. 1, to amend the 2025 Solid Waste Sales Tax Fund Budget to provide for the lease purchase of one (1) grapple truck, be adopted as follows:

<u>ACCOUNT NUMBER</u>	<u>PROPOSED 2025 BUDGET</u>		
	<u>SUBMITTED</u>	<u>CHANGE</u>	<u>FINAL</u>
1090-499000-0000-0000-0000	\$438,020 +	\$68,602	\$506,622
1090-930500-0000-0000-0000	-0- +	\$300,000	\$300,000
1090-574100-3440-0020-0000	-0- +	\$300,000	\$300,000
1090-581000-3440-0020-0000	-0- +	\$53,717	\$53,717
1090-582000-3440-0020-0000	-0- +	\$14,885	\$14,885

This motion to include Amendment No. 1 in the proposed budget having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the motion to include Amendment No. 1 in the proposed budget was declared adopted this 4th day of December, 2024.

A motion was made by Mr. Scott Ransonet, seconded by Mr. Lloyd Brown, that the following be adopted:

ORDINANCE NO. 2024-12-5327

AN ORDINANCE ADOPTING THE 2025 SOLID WASTE SALES TAX FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Solid Waste Sales Tax Fund Budget of Revenues and Expenditures, as submitted, as follows:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT TITLE</u>	<u>APPROPRIATION</u>
<u>REVENUES</u>		
1090-413201-0000-0000-0000	Sales Tax - Solid Waste	\$4,500,000
1090-419300-0000-0000-0000	Sales Taxes	\$6,120
1090-461000-0000-0000-0000	Investment Income	\$80,000
1090-499000-0000-0000-0000	Fund Balance - Previous Years	\$506,622
1090-930500-0000-0000-0000	Capital Outlay	\$300,000
<u>TOTAL REVENUES</u>		<u>\$5,392,742</u>
<u>EXPENDITURES</u>		
1090-533000-3440-0001-0000	Professional Services	\$5,700

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1090-533500-3440-0001-0000	Indirect Cost Allocation	\$75,213
1090-533800-3440-0001-0000	Collection Fees	\$31,000
1090-542000-3440-0001-0000	Contract for Services	\$25,000
1090-542100-3440-0001-0000	Disposal Services	\$22,000
1090-542101-3440-0001-0000	Garbage Collection	\$2,767,076
1090-542102-3440-0001-0000	Bulky Waste Collection	\$625,040
1090-542103-3440-0001-0000	Recycling Collection	\$75,000
1090-543800-3440-0001-0000	R/M - Disposal Site	\$20,000
1090-511000-3440-0020-0000	Personal Services	\$77,717
1090-521000-3440-0020-0000	Group Insurance	\$30,769
1090-522100-3440-0020-0000	Medicare	\$1,127
1090-523000-3440-0020-0000	Parochial Retirement	\$8,549
1090-526000-3440-0020-0000	Workers Compensation	\$2,481
1090-533000-3440-0020-0000	Professional Services	\$2,000
1090-533100-3440-0020-0000	Arch/Engng Services	\$20,000
1090-533200-3440-0020-0000	Laboratory Testing Service	\$2,000
1090-543200-3440-0020-0000	Repair and Maintenance - Equipment	\$20,000
1090-543400-3440-0020-0000	Repair and Maintenance - Other	\$5,000
1090-543700-3440-0020-0000	R/M - Landfill Closure	\$1,000,000
1090-544100-3440-0020-0000	Rental - Land/Buildings	\$42,200
1090-544200-3440-0020-0000	Rental - Equipment/Vehicles	\$2,700
1090-552000-3440-0020-0000	Insurance	\$103,907
1090-554000-3440-0020-0000	Adv, Dues, and Subscriptions	\$200
1090-558010-3440-0020-0000	Certification	\$3,400
1090-561000-3440-0000-7010	Supplies and Postage	\$2,000
1090-561000-3440-0020-0000	Supplies and Postage	\$1,000
1090-565000-3440-0020-0000	Uniforms	\$200
1090-574100-3440-0020-0000	Equipment	\$300,000
1090-581000-3440-0020-0000	Principal	\$53,717
1090-582000-3440-0020-0000	Interest	\$14,885
1090-960001-3440-0020-0000	General Fund	\$52,861
TOTAL EXPENDITURES		\$5,392,742

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$3,170,300 and the ending fund balance at December 31, 2025 is expected to be \$2,732,280.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

**26347**

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of  
December, 2024.



A motion was made by Mr. Lloyd Brown, seconded by Mr. Michael R. Landry, that the following be adopted:

ORDINANCE NO. 2024-12-5328

AN ORDINANCE ADOPTING THE 2025 MOSQUITO CONTROL/DRAINAGE IMPROVEMENTS SALES TAX FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Mosquito Control/Drainage Improvements Sales Tax Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1100-413202-0000-0000-0000	Sales Tax-Mosquito CTRL	\$4,600,000
1100-419300-0000-0000-0000	Sales Taxes	\$6,000
1100-461000-0000-0000-0000	Investment Income	\$32,000
1100-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$2,078,477
TOTAL REVENUES		\$6,716,477
EXPENDITURES		
1100-511000-4170-0001-0000	Personal Services	\$329,823
1100-512000-4170-0001-0000	Personal Services-PT	\$70,000
1100-521000-4170-0001-0000	Group Insurance	\$100,782
1100-521100-4170-0001-0000	Group Insurance-Retired	\$700
1100-522000-4170-0001-0000	Social Security	\$4,340
1100-522100-4170-0001-0000	Medicare	\$5,797
1100-523000-4170-0001-0000	Parochial Retirement	\$36,280
1100-526000-4170-0001-0000	Workers Compensation	\$12,507
1100-533000-4170-0001-0000	Professional Services	\$10,000
1100-533200-4170-0001-0000	Laboratory Testing Serv	\$13,500
1100-533500-4170-0001-0000	Indirect Cost Allocation	\$97,839
1100-533800-4170-0001-0000	Collection Fees	\$36,000
1100-542000-4170-0001-0000	Contract for Services	\$80,000
1100-542100-4170-0001-0000	Disposal Services	\$3,000
1100-542400-4170-0001-0000	Lawn Care Services	\$9,000
1100-543100-4170-0001-0000	Repair and Maintenance Buildings	\$25,000
1100-543200-4170-0001-0000	Repair and Maintenance Equipment	\$5,000
1100-543300-4170-0001-0000	Repair and Maintenance Vehicles	\$55,000
1100-543600-4170-0001-0000	Aircraft Expenditures	\$150,000
1100-544200-4170-0001-0000	Rental-Equipment/Vehicles	\$2,500
1100-551000-4170-0001-0000	Maintenance Contracts	\$20,000
1100-552000-4170-0001-0000	Insurance	\$80,000
1100-553000-4170-0001-0000	Communications	\$17,000
1100-554000-4170-0001-0000	Adv, Dues, and Subscriptions	\$8,000
1100-554100-4170-0001-0000	Rental-Land/Buildings	\$28,750
1100-555000-4170-0001-0000	Printing and Binding	\$1,500
1100-558000-4170-0001-0000	Travel and Training	\$17,800
1100-561000-4170-0001-0000	Supplies and Postage	\$8,000
1100-561200-4170-0001-0000	Lab Supplies	\$8,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1100-561700-4170-0001-0000	Chemicals	\$275,000
1100-561710-4170-0001-0000	Aerial Chemicals	\$375,000
1100-562000-4170-0001-0000	Utilities	\$15,000
1100-565000-4170-0001-0000	Uniforms	\$2,000
1100-598000-4170-0001-0000	Contingency	\$500,000
1100-599000-4170-0001-0000	Fund Balance - Prev Yrs	\$2,044,749
1100-600004-4170-0001-0000	Town of Delcambre	\$13,151
1100-600005-4170-0001-0000	City of Jeanerette	\$143,055
1100-600006-4170-0001-0000	Village of Loreauville	\$19,558
1100-600008-4170-0001-0000	City of New Iberia	\$848,732
1100-960001-4170-0001-0000	General Fund	\$15,000
1100-960103-4170-0001-0000	PW Drainage MTCE Fund	\$1,054,114
1100-574100-4170-0021-0000	Equipment and Furniture	\$175,000
TOTAL EXPENDITURES		\$6,716,477

SECTION 2.        That the beginning fund balance January 1, 2025 is expected to be \$2,078,477 and the ending fund balance at December 31, 2025 is expected to be \$2,044,749.

SECTION 3.        That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

                 This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:            Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS:            None.

ABSENT:        Brian P. Napier.

                 And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5329

AN ORDINANCE ADOPTING THE 2025 IBERIA PARISH COMMUNICATIONS DISTRICT FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Iberia Parish Communications District Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1110-414103-0000-0000-0000	Communications	\$1,450,000
1110-461000-0000-0000-0000	Investment Income	\$40,000
1110-470061-0000-0000-0000	Contrib - Local GOVT	\$24,000
1110-910105-0000-0000-0000	Fire Protection District	\$70,000
TOTAL REVENUES		\$1,584,000
EXPENDITURES		
1110-511000-2165-0000-0000	Personal Services	\$720,914
1110-512000-2165-0000-0000	Personal Services-PT	\$5,000
1110-521000-2165-0000-0000	Group Insurance	\$251,113
1110-522000-2165-0000-0000	Social Security	\$310
1110-522100-2165-0000-0000	Medicare	\$10,525
1110-523000-2165-0000-0000	Parochial Retirement	\$79,301
1110-526000-2165-0000-0000	Workers Compensation	\$1,161
1110-533000-2165-0000-0000	Professional Services	\$15,000
1110-533500-2165-0000-0000	Indirect Cost Allocation	\$26,944
1110-543100-2165-0000-0000	Repair and Maintenance Buildings	\$15,000
1110-543200-2165-0000-0000	Repair and Maintenance Equipment	\$20,000
1110-543300-2165-0000-0000	Repair and Maintenance Vehicles	\$3,000
1110-544100-2165-0000-0000	Rental-Land/Buildings	\$5,250
1110-544200-2165-0000-0000	Rental-Equipment/Vehicles	\$2,000
1110-551000-2165-0000-0000	Maintenance Contacts	\$50,000
1110-552000-2165-0000-0000	Insurance	\$50,000
1110-553100-2165-0000-0000	E911 Communications	\$55,000
1110-554000-2165-0000-0000	Adv, Dues, and Subscriptions	\$8,500
1110-555000-2165-0000-0000	Printing and Binding	\$400
1110-558000-2165-0000-0000	Travel and Training	\$10,000
1110-561000-2165-0000-0000	Supplies and Postage	\$10,000
1110-562000-2165-0000-0000	Utilities	\$36,000
1110-565000-2165-0000-0000	Uniforms	\$800
1110-574100-2165-0000-0000	Equipment and Furniture	\$60,000
1110-599000-2165-0000-0000	Fund Balance-Prev Yrs	\$91,365
1110-960001-2165-0000-0000	General Fund	\$56,417
TOTAL EXPENDITURES		\$1,584,000



# 26351

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$2,624,699 and the ending fund balance at December 31, 2025 is expected to be \$2,716,064.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5330

AN ORDINANCE ADOPTING THE 2025 CRIMINAL JUSTICE FACILITY FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Criminal Justice Facility Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1120-411108-0000-0000-0000	Adv Tax-Criminal	\$355,745
1120-435000-0000-0000-0000	State Shared Revenue	\$31,000
1120-461000-0000-0000-0000	Investment Income	\$4,500
1120-470015-0000-0000-0000	Reimbursements	\$10,000
1120-434001-2310-0000-3021	State Grant	\$916,800
1120-910107-0000-0000-0000	Health Unit Maintenance	\$800,000
1120-910117-0000-0000-0000	Public Building Maintenance	\$1,050,000
1120-910340-0000-0000-0000	Royalty Fund	\$471,100
1120-910001-2310-0000-1074	General Fund	\$899,228
TOTAL REVENUES		\$4,538,373
EXPENDITURES		
1120-511000-2310-0000-0000	Personal Services	\$75,834
1120-521000-2310-0000-0000	Group Insurance	\$11,441
1120-521100-2310-0000-0000	Group Insurance-Retired	\$16,353
1120-522100-2310-0000-0000	Medicare	\$1,100
1120-523000-2310-0000-0000	Parochial Retirement	\$8,342
1120-526000-2310-0000-0000	Workers Compensation	\$2,222
1120-533000-2310-0000-0000	Professional Services	\$5,000
1120-533020-2310-0000-0000	Security Services	\$50,000
1120-533050-2310-0000-0000	Medical Services	\$5,000
1120-533500-2310-0000-0000	Indirect Cost Allocation	\$55,149
1120-542000-2310-0000-0000	Contract for Services	\$715,960
1120-542100-2310-0000-0000	Disposal Services	\$13,500
1120-543100-2310-0000-0000	Repair and Maintenance - Buildings	\$300,000
1120-543200-2310-0000-0000	Repair and Maintenance - Equipment	\$10,000
1120-543300-2310-0000-0000	Repair and Maintenance - Vehicles	\$3,000
1120-544200-2310-0000-0000	Rental - Equipment/Vehicles	\$1,000
1120-552000-2310-0000-0000	Insurance	\$99,079
1120-553000-2310-0000-0000	Communications	\$1,300
1120-558020-2310-0000-0000	Transporting Prisoners	\$100,000
1120-561000-2310-0000-0000	Supplies & Postage	\$500
1120-561125-2310-0000-0000	Inmate Pharmacy	\$65,000
1120-561150-2310-0000-0000	Inmate Supplies	\$35,000
1120-562100-2310-0000-0000	Natural Gas	\$98,000
1120-562200-2310-0000-0000	Electricity	\$225,000
1120-562400-2310-0000-0000	Water	\$167,000
1120-565000-2310-0000-0000	Uniforms	\$300

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1120-590000-2310-0000-0000	Contribution to Person	\$13,000
1120-599000-2310-0000-0000	Fund Balance - Prev Yrs	\$17,265
1120-600002-2310-0000-0000	Sheriff	\$485,000
1120-558030-2330-0000-0000	Transporting Juveniles	\$4,000
1120-558040-2330-0000-0000	Housing Juveniles	\$108,000
1120-600007-2330-0000-0000	District Attorney	\$30,000
1120-533100-2310-0000-3021	Arch/Engng Services	\$137,628
1120-575000-2310-0000-3021	Contract Paymets	\$1,099,172
1120-575000-2310-0000-1074	Contract Payments	\$579,228
TOTAL EXPENDITURES		\$4,538,373

SECTION 2.        That the beginning fund balance January 1, 2025 is expected to be \$290,307 and the ending fund balance at December 31, 2025 is expected to be \$307,572.

SECTION 3.        That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

                 This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:            Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS:            None.

ABSENT:        Brian P. Napier.

                 And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. Lloyd Brown, seconded by Mr. Michael R. Landry, that the following be adopted:

ORDINANCE NO. 2024-12-5331

AN ORDINANCE ADOPTING THE 2025 IBERIA PARISH DISASTER RELIEF FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Iberia Parish Disaster Relief Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1140-461000-0000-0000-0000	Investment Income	1,200
1140-499000-0000-0000-0000	Fund Balance - Prev Yrs	47,827
TOTAL REVENUES		\$49,027
EXPENDITURES		
1140-533000-3490-0000-1010	Professional Services	49,027
TOTAL EXPENDITURES		\$49,027

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$67,827 and the ending fund balance at December 31, 2025 is expected to be \$20,000.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

26355

A motion was made by Mr. Lloyd Brown, seconded by Mr. Scott Ransonet, that the following be adopted:

ORDINANCE NO. 2024-12-5332

AN ORDINANCE ADOPTING THE 2025 PUBLIC BUILDING MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Public Building Maintenance Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1170-411103-0000-0000-0000	Adv Tax - Public	\$2,655,102
	Building Maintenance	
1170-435000-0000-0000-0000	State Shared Revenue	\$68,000
1170-461000-0000-0000-0000	Investment Income	\$40,800
1170-434001-1919-0003-4060	State FP&C Courthouse	\$134,837
	Elevator	
1170-434001-1919-0003-4077	State Grant	\$124,150
1170-431000-3100-0000-1019	SW Generator Program PW	\$112,500
1170-462000-5100-0023-0000	Rents-Jeanerette	\$3,000
	Veterans Building No. 1	
1170-462000-5100-0027-0000	Rents-Jeanerette	\$3,000
	Veterans Building No. 2	
1170-462000-5100-0025-0000	Rents - Robert B Green	\$8,000
1170-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$483,411
	TOTAL REVENUES	\$3,632,800
EXPENDITURES		
1170-511000-1919-0003-0000	Personal Services	\$155,711
1170-521000-1919-0003-0000	Group Insurance	\$65,391
1170-521100-1919-0003-0000	Group Insurance -	\$31,692
	Retired	
1170-522100-1919-0003-0000	Medicare	\$2,258
1170-523000-1919-0003-0000	Parochial Retirement	\$17,128
1170-526000-1919-0003-0000	Workers Compensation	\$4,562
1170-533000-1919-0003-0000	Professional Services	\$9,000
1170-533500-1919-0003-0000	Indirect Cost	\$84,258
1170-542400-1919-0003-0000	Lawn Care Services	\$20,400
1170-543100-1919-0003-0000	Repair and Maintenance	\$70,000
	- Buildings	
1170-543200-1919-0003-0000	Repair and Maintenance	\$2,500
	- Equipment	
1170-543300-1919-0003-0000	Repair and Maintenance	\$6,000
	Vehicles	
1170-551000-1919-0003-0000	Maintenance Contracts	\$120,000
1170-552000-1919-0003-0000	Insurance	\$83,920
1170-553000-1919-0003-0000	Communications	\$35,000
1170-554000-1919-0003-0000	Adv, Dues, &	\$200
	Subscriptions	
1170-561000-1919-0003-0000	Supplies and Postage	\$500
1170-562100-1919-0003-0000	Natural Gas	\$60,000
1170-562200-1919-0003-0000	Electricity	\$240,000
1170-562400-1919-0003-0000	Water	\$30,867



ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1170-565000-1919-0003-0000	Uniforms	\$450
1170-590000-1919-0003-0000	Contribution to Pension	\$94,000
1170-543100-1919-0004-0000	Repair and Maintenance	\$34,000
	- Buildings	
1170-551000-1919-0004-0000	Maintenance Contacts	\$57,000
1170-552000-1919-0004-0000	Insurance	\$20,000
1170-553000-1919-0004-0000	Communications	\$7,000
1170-562100-1919-0004-0000	Natural Gas	\$13,335
1170-562200-1919-0004-0000	Electricity	\$55,000
1170-562400-1919-0004-0000	Water	\$1,400
1170-543100-1919-0006-0000	Repair and Maintenance	\$2,000
	- Buildings	
1170-552000-1919-0006-0000	Insurance	\$1,500
1170-562000-1919-0006-0000	Utilities	\$4,000
1170-543100-1919-0108-0000	R/M - Building/Grounds	\$2,000
1170-552000-1919-0108-0000	Insurance	\$3,953
1170-562000-1919-0108-0000	Utilities	\$5,000
1170-511000-1919-0113-0000	Personal Services	\$43,176
1170-521000-1919-0113-0000	Group Insurance	\$368
1170-522100-1919-0113-0000	Medicare	\$626
1170-523000-1919-0113-0000	Parochial Retirement	\$4,749
1170-526000-1919-0113-0000	Workers Compensation	\$1,334
1170-533020-1919-0113-0000	Security Services	\$92,000
1170-543200-1919-0113-0000	Repair ad Maintenance -	\$3,000
	Equipment	
1170-544200-1919-0113-0000	Rental -	\$125,930
	Equipment/Vehicles	
1170-551000-1919-0113-0000	Maintenance Contracts	\$940
1170-552000-1919-0113-0000	Insurance	\$4,833
1170-553000-1919-0113-0000	Communications	\$700
1170-561000-1919-0113-0000	Supplies and Postage	\$1,200
1170-575000-1919-0003-4060	Contract Payments	\$277,100
1170-575000-1919-0003-4077	Contract Payments	\$167,483
1170-543100-2100-0000-0000	R/M - Building/Grounds	\$40,000
1170-552000-2100-0000-0000	Insurance	\$15,000
1170-562000-2100-0000-0000	Utilities	\$30,000
1170-575000-3100-0000-1019	Contract Payments	\$150,000
1170-543100-5100-0022-0000	Repair and Maintenance	\$40,000
	- Buildings	
1170-552000-5100-0022-0000	Insurance	\$7,125
1170-543100-5100-0024-0000	Repair and Maintenance	\$10,000
	- Buildings	
1170-552000-5100-0024-0000	Insurance	\$2,600
1170-533000-5100-0026-0000	Professional Services	\$5,000
1170-542400-5100-0026-0000	Lawn Care Services	\$5,880
1170-543100-5100-0026-0000	Repair and Maintenance	\$27,000
1170-551000-5100-0026-0000	Maintenance Contracts	\$8,000
1170-552000-5100-0026-0000	Insurance	\$23,000
1170-553000-5100-0026-0000	Communications	\$4,741
1170-562000-5100-0026-0000	Utilities	\$40,000
1170-543100-5100-0023-0000	Repair and Maintenance	\$5,000
	- Buildings	
1170-543200-5100-0023-0000	Repair and Maintenance	\$500
	- Equipment	
1170-552000-5100-0023-0000	Insurance	\$1,400
1170-562000-5100-0023-0000	Utilities	\$5,250
1170-542100-5100-0025-0000	Disposal Services	\$750
1170-543100-5100-0025-0000	Repair and Maintenance	\$2,500
	- Buildings	
1170-543200-5100-0025-0000	Repair and Maintenance	\$500
	- Equipment	



ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1170-552000-5100-0025-0000	Insurance	\$2,995
1170-562000-5100-0025-0000	Utilities	\$3,500
1170-542100-5100-0027-0000	Disposal Services	\$900
1170-543100-5100-0027-0000	Repair and Maintenance - Buildings	\$5,000
1170-543200-5100-0027-0000	Repair and Maintenance - Equipment	\$500
1170-552000-5100-0027-0000	Insurance	\$1,640
1170-562000-5100-0027-0000	Utilities	\$5,000
1170-552000-5500-0029-0000	Insurance	\$555
1170-960168-5100-0022-0000	Recreation and Playground Fund	\$15,000
1170-960112-2105-0000-0000	Criminal Justice Facility Fund	\$1,050,000
1170-960473-5100-0045-0000	Acadiana Fairground Commission Fund	\$60,000
TOTAL EXPENDITURES		\$3,632,800

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$3,761,663 and the ending fund balance at December 31, 2025 is expected to be \$3,278,252.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Scott Ransonet, that the following be adopted:

ORDINANCE NO. 2024-12-5333

AN ORDINANCE ADOPTING THE 2025 OPIOID ABATEMENT FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Opioid Abatement Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1180-461000-0000-0000-0000	Investment Income	10,000
1180-470010-0000-0000-0000	Miscellaneous Revenue	180,000
1180-499000-0000-0000-0000	Fund Balance - Prev Yrs	135,384
TOTAL REVENUES		\$325,384
EXPENDITURES		
1180-600007-4150-0000-0000	District Attorney	325,384
TOTAL EXPENDITURES		\$325,384

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$761,611 and the ending fund balance at December 31, 2025 is expected to be \$626,227.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

26359

A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5334

AN ORDINANCE ADOPTING THE 2025 HUD SECTION 8 HOUSING CHOICE VOUCHER PROGRAM FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 HUD Section 8 Housing Choice Voucher Program Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1550-431000-0000-0000-0000	H.U.D.	\$720,000
1550-431010-0000-0000-0000	Administrative Fees	\$132,000
1550-461000-0000-0000-0000	Investments Income	\$1,500
1550-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$10,500
TOTAL REVENUES		\$864,000
EXPENDITURES		
1550-544500-6330-0057-0000	Rental Vouchers	\$552,000
1550-544500-6330-0088-0000	Rental Vouchers	\$180,000
1550-960001-6330-0057-0000	General Fund	\$132,000
TOTAL EXPENDITURES		\$864,000

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$20,631 and the ending fund balance at December 31, 2025 is expected to be \$10,131.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5335

AN ORDINANCE ADOPTING THE 2025 DRUG COURT FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Drug Court Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1600-431000-0000-0059-0000	Federal - TANF	\$9,750
1600-434004-0000-0060-0000	State - Non TANF	\$185,250
1600-444002-0000-0000-0000	Client Fee - Drug Screen	\$25,000
1600-451009-0000-0000-0000	CRT Ordered Fines/Prob	\$3,500
1600-461000-0000-0000-0000	Investment Income	\$2,000
1600-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$23,003
TOTAL REVENUES		\$248,503
EXPENDITURES		
1600-533000-4140-0000-0000	Professional Services	\$12,000
1600-533200-4140-0000-0000	Laboratory Testing Serv	\$22,000
1600-533500-4140-0000-0000	Indirect Cost Allocation	\$4,628
1600-543200-4140-0000-0000	Repair and Maint-Equip	\$250
1600-543300-4140-0000-0000	Repair and Maint-Vehicles	\$25
1600-544200-4140-0000-0000	Rental-Equipment/Vehicle	\$400
1600-552000-4140-0000-0000	Insurance	\$6,000
1600-553000-4140-0000-0000	Communications	\$500
1600-558000-4140-0000-0000	Travel and Training	\$4,000
1600-561000-4140-0000-0000	Supplies and Postage	\$2,000
1600-561900-4140-0000-0000	Other Supplies	\$100
1600-562000-4140-0000-0000	Utilities	\$600
1600-574100-4140-0000-0000	Equipment and Furniture	\$1,000
1600-600042-4140-0061-0000	St Marin Parish Government	\$31,197
1600-511000-4140-0062-0000	Personal Services	\$68,141
1600-521000-4140-0062-0000	Group Insurance	\$18,963
1600-522100-4140-0062-0000	Medicare	\$988
1600-523000-4140-0062-0000	Parochial Retirement	\$7,495
1600-526000-4140-0062-0000	Workers Compensation	\$784
1600-533000-4140-0062-0000	Professional Services	\$15,882
1600-533200-4140-0063-0000	Laboratory Testing Serv	\$5,000
1600-543200-4140-0064-0000	Repair and Maint-Equip	\$3,000
1600-543300-4140-0064-0000	Repair and Maint-Vehicles	\$750
1600-544100-4140-0064-0000	Rental-Land/Buildings	\$21,000
1600-544200-4140-0064-0000	Rental-Equipment/Vehicles	\$2,400
1600-552000-4140-0064-0000	Insurance	\$6,000
1600-553000-4140-0064-0000	Communications	\$2,500

26361

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1600-554000-4140-0064-0000	Adv, Dues, & Subscriptions	\$500
1600-561000-4140-0064-0000	Supplies and Postage	\$1,000
1600-561100-4140-0064-0000	Medical Supplies	\$250
1600-561900-4140-0064-0000	Other Supplies	\$250
1600-562000-4140-0064-0000	Utilities	\$2,000
1600-533000-4140-0065-0000	Professional Services	\$1,150
1600-533500-4140-0065-0000	Indirect Cost Allocation	\$3,750
1600-574100-4140-0060-0000	Equipment and Furniture	\$500
1600-558000-4140-0067-0000	Travel and Training	\$1,500
TOTAL EXPENDITURES		\$248,503

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$147,154 and the ending fund balance at December 31, 2025 is expected to be \$124,151.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. Lloyd Brown, seconded by Mr. Scott Ransonet, that the following be adopted:

ORDINANCE NO. 2024-12-5336

AN ORDINANCE ADOPTING THE 2025 IBERIA PARISH RECREATION AND PLAYGROUND FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Iberia Parish Recreation and Playground Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1680-419300-0000-0000-0000	Sales Taxes	\$5,000
1680-413203-0000-0000-0000	Sales Tax - Recreation	\$2,242,500
1680-461000-0000-0000-0000	Investment Income	\$67,440
1680-462000-0000-0000-0000	Rents and Royalties	\$40,000
1680-462000-5220-0024-0000	Rents and Royalties	\$7,000
1680-462000-5220-0022-0000	Rents - New Iberia Veterans	\$12,000
1680-445004-0000-0030-0000	Adult Fitness	\$2,500
1680-445010-0000-0036-0000	Concessions	\$3,000
1680-445011-0000-0036-0000	Day Camp	\$100,000
1680-445023-5220-0043-0000	Entry Fees	\$400
1680-445010-5220-0101-0000	Concession Sales	\$2,000
1680-445023-5220-0101-0000	Entry Fees	\$45,000
1680-445024-5220-0101-0000	RV Rentals	\$405,000
1680-445025-5220-0101-0000	Golf Cart Rentals	\$9,000
1680-445060-5220-0101-0000	Bar Concessions	\$6,000
1680-462000-5220-0101-0000	Rents and Royalties	\$7,000
1680-470010-5220-0101-0000	Miscellaneous Revenue	\$24,000
1680-499000-0000-0000-0000	Fund Balance - Previous Years	\$698,869
1680-910117-5220-0022-0000	Public Building Maintenance	\$15,000
TOTAL REVENUES		\$3,691,709
EXPENDITURES		
1680-511000-5220-0001-0000	Personal Services	\$166,645
1680-521000-5220-0001-0000	Group Insurance	\$59,414
1680-521100-5220-0001-0000	Group Insurance - Retired	\$106,700
1680-522100-5220-0001-0000	Medicare	\$2,416
1680-523000-5220-0001-0000	Parochial Retirement	\$18,331
1680-526000-5220-0001-0000	Workers Compensation	\$267
1680-533000-5220-0001-0000	Professional Services	\$8,000
1680-533500-5220-0001-0000	Indirect Cost Allocation	\$52,804
1680-533800-5220-0001-0000	Collection Fees	\$19,000
1680-544200-5220-0001-0000	Rental - Equipment/Vehicles	\$12,000
1680-551000-5220-0001-0000	Maintenance Contracts	\$2,000
1680-552000-5220-0001-0000	Insurance	\$60,181
1680-553000-5220-0001-0000	Communications	\$11,000
1680-554000-5220-0001-0000	Adv, Dues, and Subscriptions	\$7,500



26363

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-561000-5220-0001-0000	Supplies and Postage	\$5,000
1680-574100-5220-0001-0000	Equipment and Furniture	\$2,000
1680-511000-5220-0002-0000	Personal Services	\$314,143
1680-512000-5220-0002-0000	Personal Services - PT	\$31,200
1680-521000-5220-0002-0000	Group Insurance	\$152,931
1680-522000-5220-0002-0000	Social Security	\$1,934
1680-522100-5220-0002-0000	Medicare	\$4,920
1680-523000-5220-0002-0000	Parochial Retirement	\$33,892
1680-526000-5220-0002-0000	Workers Compensation	\$8,857
1680-542000-5220-0002-0000	Contract for Services	\$2,000
1680-542100-5220-0002-0000	Disposal Services	\$5,145
1680-543100-5220-0002-0000	R/M - Building/Grounds	\$20,000
1680-543200-5220-0002-0000	Repair and Maintenance	\$15,000
	- Equipment	
1680-543300-5220-0002-0000	Repair and Maintenance	\$30,000
	- Vehicles	
1680-543400-5220-0002-0000	Repair and Maintenance	\$5,000
	- Other	
1680-544200-5220-0002-0000	Rental -	\$10,000
	Equipment/Vehicles	
1680-552000-5220-0002-0000	Insurance	\$16,746
1680-553000-5220-0002-0000	Communications	\$4,500
1680-561100-5220-0002-0000	Medical Supplies	\$2,000
1680-561700-5220-0002-0000	Chemicals	\$7,000
1680-562200-5220-0002-0000	Electricity	\$13,000
1680-565000-5220-0002-0000	Uniforms	\$825
1680-574100-5220-0002-0000	Equipment and Furniture	\$58,000
1680-542000-5220-0010-0000	Contract for Services	\$1,500
1680-542100-5220-0010-0000	Disposal Services	\$2,000
1680-542400-5220-0010-0000	Lawn Care Services	\$14,000
1680-543100-5220-0010-0000	R/M - Building/Grounds	\$12,000
1680-543200-5220-0010-0000	Repair and Maintenance	\$9,680
	- Equipment	
1680-561600-5220-0010-0000	Recreational Supplies	\$1,000
1680-562200-5220-0010-0000	Electricity	\$14,300
1680-562400-5220-0010-0000	Water	\$1,200
1680-571100-5220-0010-0000	Land Improvements	\$10,000
1680-542100-5220-0011-0000	Disposal Services	\$6,000
1680-542400-5220-0011-0000	Lawn Care Services	\$39,200
1680-543100-5220-0011-0000	R/M - Building/Grounds	\$10,000
1680-543200-5220-0011-0000	Repair and Maintenance	\$19,680
	- Equipment	
1680-561600-5220-0011-0000	Recreational Supplies	\$1,000
1680-562200-5220-0011-0000	Electricity	\$18,250
1680-562400-5220-0011-0000	Water	\$800
1680-571100-5220-0011-0000	Land Improvements	\$7,000
1680-542000-5220-0012-0000	Contract for Services	\$1,000
1680-542400-5220-0012-0000	Lawn Care Services	\$11,200
1680-543100-5220-0012-0000	R/M-Building/Grounds	\$11,000
1680-543200-5220-0012-0000	Repair and Maintenance	\$4,500
	- Equipment	
1680-562200-5220-0012-0000	Electricity	\$4,500
1680-562400-5220-0012-0000	Water	\$1,000
1680-571100-5220-0012-0000	Land Improvements	\$4,500
1680-542100-5220-0013-0000	Disposal Services	\$2,000
1680-542400-5220-0013-0000	Lawn Care Services	\$16,800
1680-543100-5220-0013-0000	R/M - Building/Grounds	\$5,000
1680-543200-5220-0013-0000	Repair and Maintenance	\$13,200
	- Equipment	
1680-562200-5220-0013-0000	Electricity	\$11,000

26364

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-562400-5220-0013-0000	Water	\$1,000
1680-571100-5220-0013-0000	Land Improvements	\$5,000
1680-542000-5220-0014-0000	Contract for Services	\$1,200
1680-542400-5220-0014-0000	Lawn Care Services	\$9,100
1680-543100-5220-0014-0000	R/M - Building/Grounds	\$6,000
1680-562200-5220-0014-0000	Electricity	\$2,400
1680-571100-5220-0014-0000	Land Improvements	\$3,000
1680-542100-5220-0015-0000	Disposal Services	\$2,700
1680-542400-5220-0015-0000	Lawn Care Services	\$12,600
1680-543100-5220-0015-0000	R/M - Building/Grounds	\$5,000
1680-543200-5220-0015-0000	Repair and Maintenance - Equipment	\$20,000
1680-561000-5220-0015-0000	Recreational Supplies	\$1,000
1680-562200-5220-0015-0000	Electricity	\$14,000
1680-562400-5220-0015-0000	Water	\$800
1680-571100-5220-0015-0000	Land Improvements	\$6,000
1680-542400-5220-0016-0000	Lawn Care Services	\$6,300
1680-543100-5220-0016-0000	R/M - Building/Grounds	\$15,000
1680-543200-5220-0016-0000	Repair and Maintenance - Equipment	\$5,000
1680-562200-5220-0016-0000	Electricity	\$5,000
1680-562400-5220-0016-0000	Water	\$800
1680-571100-5220-0016-0000	Land Improvements	\$4,000
1680-542000-5220-0017-0000	Contract for Services	\$1,500
1680-542100-5220-0017-0000	Disposal Services	\$4,200
1680-542400-5220-0017-0000	Lawn Care Services	\$14,000
1680-543100-5220-0017-0000	R/M - Building/Grounds	\$10,000
1680-543200-5220-0017-0000	Repaid and Maintenance - Equipment	\$12,790
1680-561600-5220-0017-0000	Recreational Supplies	\$2,000
1680-562200-5220-0017-0000	Electricity	\$26,400
1680-562400-5220-0017-0000	Water	\$1,200
1680-571100-5220-0017-0000	Land Improvements	\$5,000
1680-575000-5220-0021-0000	Contract Payments	\$650,000
1680-542000-5220-0022-0000	Contract for Services	\$1,020
1680-542100-5220-0022-0000	Disposal Services	\$1,800
1680-542400-5220-0022-0000	Lawn Care Services	\$1,400
1680-543100-5220-0022-0000	R/M - Building/Ground	\$10,000
1680-562100-5220-0022-0000	Natural Gas	\$1,000
1680-562200-5220-0022-0000	Electricity	\$16,500
1680-562400-5220-0022-0000	Water	\$750
1680-562100-5220-0024-0000	Natural Gas	\$1,200
1680-562200-5220-0024-0000	Electricity	\$3,600
1680-542000-5220-0024-0000	Contract for Services	\$506
1680-542100-5220-0024-0000	Disposal Services	\$4,300
1680-543100-5220-0024-0000	R/M - Building/Grounds	\$4,000
1680-512000-5220-0036-0000	Personal Services - PT	\$85,620
1680-522000-5220-0036-0000	Social Security	\$5,308
1680-522100-5220-0036-0000	Medicare	\$1,241
1680-526000-5220-0036-0000	Workers Compensation	\$2,517
1680-544200-5220-0036-0000	Rental - Equipment/Vehicles	\$6,000
1680-554000-5220-0036-0000	Adv, Dues, and Subscriptions	\$1,000
1680-558050-5220-0036-0000	Field Trips Admissions	\$5,000
1680-561000-5220-0036-0000	Supplies and Postage	\$2,000
1680-561600-5220-0036-0000	Recreational Supplies	\$10,000
1680-561850-5220-0036-0000	Concessions Supplies	\$6,000
1680-512000-5220-0039-0000	Personal Services - PT	\$14,000
1680-522000-5220-0039-0000	Social Security	\$868



# 26365

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-522100-5220-0039-0000	Medicare	\$203
1680-526000-5220-0039-0000	Workers Compensation	\$482
1680-542000-5220-0039-0000	Contract for Services	\$12,000
1680-542100-5220-0039-0000	Disposal Services	\$2,100
1680-542400-5220-0039-0000	Lawn Care Services	\$12,000
1680-543100-5220-0039-0000	R/M - Building/Grounds	\$14,000
1680-543200-5220-0039-0000	Repair and Maintenance - Equipment	\$8,000
1680-561600-5220-0039-0000	Recreational Supplies	\$1,000
1680-562200-5220-0039-0000	Electricity	\$20,000
1680-562400-5220-0039-0000	Water	\$4,000
1680-571100-5220-0039-0000	Land Improvements	\$6,000
1680-542400-5220-0040-0000	Lawn Care Services	\$9,100
1680-543100-5220-0040-0000	R/M - Building/Grounds	\$10,000
1680-543200-5220-0040-0000	Repair and Maintenance - Equipment	\$8,000
1680-561600-5220-0040-0000	Recreational Supplies	\$1,000
1680-562200-5220-0040-0000	Electricity	\$8,000
1680-562400-5220-0040-0000	Water	\$500
1680-571100-5220-0040-0000	Land Improvements	\$3,000
1680-511000-5220-0041-0000	Personal Services	\$30,568
1680-512000-5220-0041-0000	Personal Services - PT	\$53,100
1680-521000-5220-0041-0000	Group Insurance	\$11,222
1680-522000-5220-0041-0000	Social Security	\$3,292
1680-522100-5220-0041-0000	Medicare	\$1,213
1680-523000-5200-0041-0000	Parochial Retirement	\$3,362
1680-526000-5220-0041-0000	Workers Compensation	\$2,460
1680-542000-5220-0041-0000	Contract for Services	\$3,800
1680-542100-5220-0041-0000	Disposal Services	\$2,100
1680-542400-5220-0041-0000	Lawn Care Services	\$9,100
1680-543100-5220-0041-0000	R/M - Building/Grounds	\$15,950
1680-543200-5220-0041-0000	Repair and Maintenance - Equipment	\$8,000
1680-553000-5220-0041-0000	Communications	\$6,000
1680-554000-5220-0041-0000	Adv, Dues, and Subscriptions	\$500
1680-561600-5220-0041-0000	Recreational Supplies	\$6,000
1680-562100-5220-0041-0000	Natural Gas	\$3,100
1680-562200-5220-0041-0000	Electricity	\$34,000
1680-565000-5220-0041-0000	Uniforms	\$500
1680-571100-5220-0011-0000	Land Improvements	\$5,000
1680-542000-5220-0042-0000	Contract for Services	\$2,500
1680-542400-5220-0042-0000	Lawn Care Services	\$9,120
1680-543100-5220-0042-0000	R/M - Building/Grounds	\$6,000
1680-543200-5220-0042-0000	Repair and Maintenance - Equipment	\$8,000
1680-553000-5220-0042-0000	Communications	\$3,000
1680-562100-5220-0042-0000	Natural Gas	\$3,000
1680-562200-5220-0042-0000	Electricity	\$22,000
1680-562400-5220-0042-0000	Water	\$600
1680-571100-5220-0042-0000	Land Improvements	\$3,000
1680-512000-5220-0043-0000	Personal Services - PT	\$7,488
1680-522000-5220-0043-0000	Social Security	\$464
1680-522100-5220-0043-0000	Medicare	\$109
1680-526000-5220-0043-0000	Workers Compensation	\$220
1680-542000-5220-0043-0000	Contract for Services	\$2,200
1680-542400-5220-0043-0000	Lawn Care Services	\$4,900
1680-543100-5220-0043-0000	R/M - Building/Grounds	\$15,000
1680-543200-5220-0043-0000	Repair and Maintenance - Equipment	\$3,000



ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-553000-5220-0043-0000	Communications	\$3,000
1680-562200-5220-0043-0000	Electricity	\$10,120
1680-562400-5220-0043-0000	Water	\$600
1680-511000-5220-0101-0000	Personal Services	\$109,025
1680-512000-5220-0101-0000	Personal Services - PT	\$28,000
1680-521000-5220-0101-0000	Group Insurance	\$43,672
1680-522000-5220-0101-0000	Social Security	\$3,223
1680-522100-5220-0101-0000	Medicare	\$1,987
1680-523000-5220-0101-0000	Parochial Retirement	\$9,289
1680-526000-5220-0101-0000	Workers Compensation	\$2,064
1680-533000-5220-0101-0000	Professional Services	\$1,000
1680-533020-5220-0101-0000	Security Services	\$8,000
1680-542000-5220-0101-0000	Contract for Services	\$7,200
1680-542100-5220-0101-0000	Disposal Services	\$14,500
1680-542400-5220-0101-0000	Lawn Care Services	\$33,600
1680-543100-5220-0101-0000	R/M - Building/Grounds	\$16,000
1680-543200-5220-0101-0000	Repair and Maintenance - Equipment	\$15,000
1680-552000-5220-0101-0000	Insurance	\$20,475
1680-533000-5220-0101-0000	Communications	\$25,000
1680-554000-5220-0101-0000	Adv, Dues, and Subscriptions	\$7,620
1680-556000-5220-0101-0000	Bank Charges	\$22,000
1680-557032-5220-0101-0000	Entertainment	\$20,000
1680-561000-5220-0101-0000	Supplies and Postage	\$500
1680-561100-5220-0101-0000	Medical Supplies	\$300
1680-561600-5220-0101-0000	Recreational Supplies	\$5,000
1680-561700-5220-0101-0000	Chemicals	\$25,000
1680-562100-5220-0101-0000	Natural Gas	\$1,500
1680-562200-5220-0101-0000	Electricity	\$172,000
1680-562400-5220-0101-0000	Water	\$40,000
1680-565000-5220-0101-0000	Uniforms	\$500
1680-571100-5220-0101-0000	Land Improvements	\$6,000
1680-574100-5220-0101-0000	Furniture and Equipment	\$8,000
1680-960220-5220-0101-0000	Bond Redemption Fund	\$60,000
TOTAL EXPENDITURES		\$3,691,709

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$3,967,585 and the ending fund balance at December 31, 2025 is expected to be \$3,268,716.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

**26367**

And the Ordinance was declared adopted this 4th day of  
December, 2024.

A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5337

AN ORDINANCE ADOPTING THE 2025 BOND REDEMPTION FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Bond Redemption Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
2200-461000-0000-0000-0000	Investment Income	\$10
2200-910001-0000-0000-0000	OP TR-General Fund	\$455,442
2200-910119-0000-0000-0000	OP TR-Road Tax Fund	\$3,600,000
2200-910168-5240-0101-0000	Recreation and Playground Fund	\$60,000
2200-910340-0000-0000-0000	OP TR-Royalty Fund	\$218,828
TOTAL REVENUES		\$4,334,280
EXPENDITURES		
2200-581000-3340-0000-3300	Principal Payments	\$375,000
2200-582000-3340-0000-3300	Interest Payments	\$62,657
2200-581000-3310-0000-9059	Principal Payments	\$3,030,000
2200-582000-3310-0000-9059	Interest Payments	\$568,575
2200-583000-3310-0000-9059	Fiscal Agent Fees	\$1,425
2200-581000-5240-0101-0000	Principal Payments	\$255,000
2200-582000-5240-0101-0000	Interest Payments	\$41,623
TOTAL EXPENDITURES		\$4,334,280

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$884 and the ending fund balance at December 31, 2025 is expected to be \$884.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5338

AN ORDINANCE ADOPTING THE 2025 ROYALTY FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Royalty Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3400-434004-0000-0000-0000	Parish Royalty Fund	\$160,000
3400-431000-2911-0000-1019	Federal Sources	\$96,905
3400-461000-0000-0000-0000	Investment Income	\$195,000
3400-470061-2911-0000-1019	Contrib - Local Government	\$32,301
3400-470063-2911-0000-1024	Contrib - Owners	\$7,770
3400-431000-2911-0000-1024	Federal Sources	\$645,693
3400-434001-3200-0000-4064	State Grant	\$2,300,000
3400-434001-3200-0000-4072	State Grant	\$200,000
3400-434001-3200-0000-4073	State Grant	\$45,000
3400-434001-3200-0000-4074	State Grant	\$100,000
3400-434001-3200-0000-4075	State Grant	\$200,000
3400-434006-3310-0000-4079	DOTD/Hangar Drive Extension	\$14,850,000
3400-499000-0000-0000-0000	Fund Balance - Previous Years	\$4,864,455
3400-910343-0000-0000-0000	Texaco Royalty Fund	\$200,000
TOTAL REVENUES		\$23,897,124
EXPENDITURES		
3400-575000-2911-0000-1019	Contract Payments	\$129,206
3400-533000-2911-0000-1024	Professional Services	\$48,990
3400-575000-2911-0000-1024	Contract Payments	\$687,592
3400-533000-3310-0000-4079	Professional Services	\$77,500
3400-533100-3110-0000-4079	Arch/Engng Services	\$564,974
3400-575000-3310-0000-4079	Contract Payments	\$14,207,526
3400-575000-3200-0000-1029	Contract Payments	\$4,330,189
3400-533100-3200-0000-1065	Arch/Engng Services	\$193,849
3400-533100-3200-0000-1068	Arch/Engng Services	\$55,000
3400-533100-3200-0000-1075	Arch/Engng Services	\$24,100
3400-533100-3200-0000-1076	Arch/Engng Services	\$7,910
3400-533100-3200-0000-1077	Arch/Engng Services	\$7,910
3400-575000-3200-0000-4064	Contract Payments	\$2,300,000
3400-533100-3200-0000-1084	Arch/Engng Services	\$27,450
3400-533100-3200-0000-4072	Arch/Engng Services	\$200,000
3400-533100-3200-0000-4073	Arch/Engng Services	\$45,000
3400-533100-3200-0000-4074	Arch/Engng Services	\$100,000
3400-533100-3200-0000-4075	Arch/Engng Services	\$200,000
3400-960220-3340-0000-0000	Bond Redemption Fund	\$218,828
3400-960112-2320-0000-0000	Criminal Justice Facility Fund	\$471,100
TOTAL EXPENDITURES		\$23,897,124

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$5,911,016 and the ending fund balance at December 31, 2025 is expected to be \$1,046,561.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: Natalie Broussard.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Michael R. Landry, that the following be adopted:

ORDINANCE NO. 2024-12-5339

AN ORDINANCE ADOPTING THE 2025 TEXACO ROYALTY FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Texaco Royalty Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3430-461000-0000-0000-0000	Investments Income	\$200,000
	TOTAL REVENUES	\$200,000
EXPENDITURES		
3430-960340-1510-0000-0000	Royalty Fund	\$200,000
	TOTAL EXPENDITURES	\$200,000

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$4,954,573 and the ending fund balance at December 31, 2025 is expected to be \$4,954,573.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5340

AN ORDINANCE ADOPTING THE 2025 ROAD CONSTRUCTION PROJECTS FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Road Construction Projects Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3440-461000-0000-0000-0000	Investment Income	\$1900
3440-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$99,240
TOTAL REVENUES		\$101,140
EXPENDITURES		
3440-575000-3310-0000-8002	Contract Payments	\$3932
3440-575000-3310-0000-8003	Contract Payments	\$8297
3440-575000-3310-0000-8004	Contract Payments	\$1106
3440-575000-3310-0000-8005	Contract Payments	\$1059
3440-575000-3310-0000-8006	Contract Payments	\$14595
3440-575000-3310-0000-8007	Contract Payments	\$46820
3440-575000-3310-0000-8009	Contract Payments	\$8322
3440-575000-3310-0000-8010	Contract Payments	\$3481
3440-575000-3310-0000-8011	Contract Payments	\$18
3440-575000-3310-0000-8012	Contract Payments	\$5520
3440-575000-3310-0000-8013	Contract Payments	\$1011
3440-575000-3310-0000-8015	Contract Payments	\$4351
3440-575000-3310-0000-8014	Contract Payments	\$924
3440-575000-3310-0000-9002	Contract Payments	\$1689
3440-575000-3310-0000-9003	Contract Payments	\$15
TOTAL EXPENDITURES		\$101,140

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$111,567 and the ending fund balance at December 31, 2025 is expected to be \$12,327.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

**26373**

And the Ordinance was declared adopted this 4th day of  
December, 2024.

A motion was made by Mr. Lloyd Brown, seconded by Mr. James P. Trahan, that the following be adopted:

ORDINANCE NO. 2024-12-5341

AN ORDINANCE ADOPTING THE 2025 COMMUNITY DEVELOPMENT BLOCK GRANT FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Community Development Block Grant Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3450-431000-3310-0000-2017	Federal Sources	0
TOTAL REVENUES		\$0
EXPENDITURES		
3450-533100-3310-0000-2017	Arch/Engng Services	0
3450-533600-3310-0000-2017	Administrative Fees	0
3450-571000-3310-0000-2017	Land	0
3450-575000-3310-0000-2017	Contract Payments	0
TOTAL EXPENDITURES		\$0

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$25,923 and the ending fund balance at December 31, 2025 is expected to be \$25,923.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. James P. Trahan, seconded by Mr. Lloyd Brown, that the following be adopted:

ORDINANCE NO. 2024-12-5342

AN ORDINANCE ADOPTING THE 2025 SEWERAGE DISTRICT NO. 1 FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Sewerage District No. 1 Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4350-443003-3450-0000-0000	User Fees - Sewer	\$3,145,000
4350-443004-3450-0000-0000	Hook Up Fees - Sewer	\$6,000
4350-443005-3450-0000-0000	Delinquent Fees - Sewer	\$35,000
4350-443012-3450-0000-0000	Plant User Fees - Sewer	\$72,900
4350-443013-3450-0000-0000	Sludge Fees - Sewer	\$150,000
4350-431000-3450-0000-1093	Federal Sources	\$1,629,646
4350-470061-3450-0000-1093	Contribution - Local Government	\$407,727
4350-431000-3450-0000-1094	Federal Sources	\$204,070
4350-431000-3450-0000-1106	Federal Sources	\$930,378
4350-470061-3450-0000-1106	Contribution - Local Government	\$232,595
4350-431000-3450-0000-1180	Federal Sources	\$1,540,992
4350-461000-0000-0000-0000	Investment Income	\$40,000
4350-462000-0000-0000-0000	Rents and Royalties	\$2,400
4350-499000-0000-0000-0000	Fund Balance - Previous Years	\$624,623
4350-910001-3450-0000-1083	General Fund	\$469,300
4350-910001-3450-0000-1093	General Fund	\$593,127
4350-910001-3450-0000-1107	General Fund	\$3,500,000
4350-910001-3450-0000-1108	General Fund	\$383,988
4350-910439-0000-0000-0000	Sewerage District - Port of Iberia Fund	\$6,000
TOTAL REVENUES		\$13,973,746
EXPENDITURES		
4350-511000-3450-0000-0000	Personal Services	\$261,491
4350-521000-3450-0000-0000	Group Insurance	\$93,953
4350-521100-3450-0000-0000	Group Insurance - Retired	\$31,900
4350-522100-3450-0000-0000	Medicare	\$3,792
4350-523000-3450-0000-0000	Parochial Retirement	\$28,764
4350-526000-3450-0000-0000	Workers Compensation	\$3,842
4350-532000-3450-0000-0000	Professional Contractor	\$553,450
4350-533000-3450-0000-0000	Professional Services	\$150,000
4350-533100-3450-0000-0000	Arch/Engng Services	\$35,000
4350-533200-3450-0000-0000	Laboratory Service	\$8,500
4350-533500-3450-0000-0000	Indirect Cost Allocation	\$91,721
4350-533600-3450-0000-0000	Administrative Fees	\$35,000
4350-542000-3450-0000-0000	Contract for Services	\$100,000
4350-542100-3450-0000-0000	Disposal Services	\$3,000
4350-543100-3450-0000-0000	Repair and Maintenance Buildings	\$45,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4350-543200-3450-0000-0000	Repair and Maintenance	\$175,000
	- Equipment	
4350-543300-3450-0000-0000	Repair and Maintenance	\$50,000
	- Vehicles	
4350-543500-3450-0000-0000	Repair and Maintenance	\$450,000
	- City Plant	
4350-543501-3450-0000-0000	Repair and Maintenance	\$820,000
	- City New Iberia	
4350-544200-3450-0000-0000	Rental -	\$95,000
	Equipment/Vehicles	
4350-551000-3450-0000-0000	Maintenance Contracts	\$7,800
4350-552000-3450-0000-0000	Insurance	\$65,000
4350-553000-3450-0000-0000	Communications	\$50,000
4350-554000-3450-0000-0000	Advances, Dues, and	\$2,000
	Subscriptions	
4350-555000-3450-0000-0000	Printing and Binding	\$500
4350-558000-3450-0000-0000	Travel and Training	\$3,000
4350-561000-3450-0000-0000	Supplies and Postage	\$6,000
4350-561700-3450-0000-0000	Chemicals	\$25,000
4350-562000-3450-0000-0000	Utilities	175,000
4350-573000-3450-0000-0000	Impr Other Buildings	\$250,000
4350-574100-3450-0000-0000	Equipment	\$160,000
4350-575000-3450-0000-0000	Contract Payments	\$125,000
4350-581000-3450-0000-0000	Principal Payments	142,000
4350-582000-3450-0000-0000	Interest Payments	\$20,210
4350-575000-3450-0000-1083	Contract Payments	\$469,300
4350-533100-3450-0000-1083	Arch/Engng Services	\$239,364
4350-575000-3450-0000-1093	Contract Payments	\$2,391,136
4350-575000-3450-0000-1094	Contract Payments	\$204,070
4350-533100-3450-0000-1106	Arch/Engng Services	154,090
4350-533600-3450-0000-1106	Administrative Fees	\$56,000
4350-571100-3450-0000-1106	Land Improvements	\$1,000
4350-575000-3450-0000-1106	Contract Payments	\$652,743
4350-598000-3450-0000-1106	Contingency	\$299,140
4350-533100-3450-0000-1107	Arch/Engng Services -	\$320,000
	ARPA	
4350-575000-3450-0000-1107	Contract Payments -	\$3,180,000
	ARPA	
4350-533100-3450-0000-1108	Arch/Engng Services	\$113,782
4350-575000-3450-0000-1108	Contract Payments	\$1,811,198
4350-960001-3450-0000-0000	General Fund	\$15,000
TOTAL EXPENDITURES		\$13,973,746

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$1,388,811 and the ending fund balance at December 31, 2025 is expected to be \$764,188.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan,



26377

Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

A motion was made by Mr. James P. Trahan, seconded by Mr. Michael R. Landry, that the following be adopted:

ORDINANCE NO. 2024-12-5343

AN ORDINANCE ADOPTING THE 2025 SEWERAGE DISTRICT NO.1 - PORT OF IBERIA FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Sewerage District No. 1 - Port of Iberia Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4390-443003-3450-0000-0000	User Fees - Sewer	\$70,000
4390-443005-3450-0000-0000	Delinquent Fees - Sewer	\$1,000
4390-461000-0000-0000-0000	Investment Income	\$500
4390-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$2,006
TOTAL REVENUES		\$73,506
EXPENDITURES		
4390-532000-3450-0000-0000	Professional Contractor	\$33,746
4390-533000-3450-0000-0000	Professional Services	\$1,200
4390-533200-3450-0000-0000	Laboratory Testing Service	\$400
4390-533500-3450-0000-0000	Indirect Cost Allocation	\$1,410
4390-542000-3450-0000-0000	Contract for Services	\$7,200
4390-552000-3450-0000-0000	Insurance	\$1,100
4390-553000-3450-0000-0000	Communications	\$1,450
4390-561700-3450-0000-0000	Chemicals	\$3,000
4390-562000-3450-0000-0000	Utilities	\$18,000
4390-960435-3450-0000-0000	Sewerage District #1 Fund	\$6,000
TOTAL EXPENDITURES		\$73,506

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$69,541 and the ending fund balance at December 31, 2025 is expected to be \$67,535.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.



This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

26379

A motion was made by Mr. James P. Trahan, seconded by Mr. Brock Pellerin, that the following be adopted:

ORDINANCE NO. 2024-12-5344

AN ORDINANCE ADOPTING THE 2025 IBERIA PARISH AIRPORT AUTHORITY FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Iberia Parish Airport Authority Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4670-446001-0000-0051-0000	Flowage Fees	\$21,000
4670-446007-0000-0051-0000	Rental - Lemaire Memorial	\$72,345
4670-461000-0000-0000-0000	Investment Income	\$80,000
4670-431000-6520-0000-3024	Federal Sources	\$2,000,000
4670-434001-6520-0000-3024	State Grant	\$3,075,000
4670-434006-6520-0000-4080	DOTD	\$210,000
4670-434006-6520-0000-4081	DOTD	\$90,000
4670-446001-0000-0000-0000	Flowage Fees	\$45,000
4670-446005-0000-0000-0000	Aviation Rentals	\$1,440,867
4670-446006-0000-0000-0000	Crop Income	\$125,000
4670-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$1,810,591
TOTAL REVENUES		\$8,969,803

EXPENDITURES		
4670-511000-6520-0001-0000	Personal Services	\$180,186
4670-521000-6520-0001-0000	Group Insurance	\$56,039
4670-521100-6520-0001-0000	Group Insurance-Retired	\$26,624
4670-522100-6520-0001-0000	Medicare	\$2,613
4670-523000-6520-0001-0000	Parochial Retirement	\$19,820
4670-526000-6520-0001-0000	Workers Compensation	\$288
4670-533000-6520-0001-0000	Professional Services	\$150,000
4670-522000-6520-0000-4081	Professional Services	\$100,000
4670-533100-6520-0000-4080	Arch/Engng Services	\$210,000
4670-533500-6520-0001-0000	Indirect Cost	\$39,269
4670-543200-6520-0001-0000	Repair and Maint-Equip	\$1,500
4670-543000-6520-0001-0000	Repair and Maint-Vehicles	\$3,000
4670-544200-6520-0001-0000	Rental-Equipment/Vehicle	\$1,500
4670-552000-6520-0001-0000	Insurance	\$180,000
4670-553000-6520-0001-0000	Communications	\$1,000
4670-533100-6520-0000-3024	Arch/Engng Services	\$4,125,000
4670-554000-6520-0001-0000	Adv, Dues, and Subscription	\$7,500
4670-556000-6520-0001-0000	Bank Changes	\$1,680
4670-557000-6520-0001-0000	Publicity	\$10,000
4670-558000-6520-0001-0000	Travel and Training	\$16,000
4670-561000-6520-0001-0000	Supplies and Postage	\$5,000
4670-565000-6520-0001-0000	Uniforms	\$150
4670-574100-6520-0001-0000	Equipment and Furniture	\$6,000
4670-575000-6520-0000-3024	Contract Payments	\$2,000,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4670-511000-6520-0002-0000	Personal Services	\$190,021
4670-521000-6520-0002-0000	Group Insurance	87,635
4670-521100-6520-0002-0000	Group Insurance-Retired	\$8,153
4670-522100-6520-0002-0000	Medicare	\$2,755
4670-523000-6520-0002-0000	Parochial Retirement	\$20,902
4670-526000-6520-0002-0000	Workers Compensation	\$5,568
4670-542100-6520-0002-0000	Disposal Services	\$1,500
4670-543200-6520-0002-0000	Repair and Maint-Equip	\$40,000
4670-543300-6520-0002-0000	Repair and Maint-Vehicles	\$15,000
4670-544200-6520-0002-0000	Rental-Equipment/Vehicles	\$5,000
4670-558000-6520-0002-0000	Travel and Training	\$5,000
4670-561000-6250-0002-0000	Supplies and Postage	\$1,500
4670-561700-6520-0002-0000	Chemicals	\$20,000
4670-565000-6520-0002-0000	Uniforms	\$600
4670-574100-6520-0002-0000	Equipment and Furniture	\$45,000
4670-533000-6520-0018-0000	Professional Services	\$100,000
4670-543200-6520-0018-0000	Repair and Maint-Equip	\$450,000
4670-543400-6520-0018-0000	Repair and Maint-Other	\$3,000
4670-561100-6520-0018-0000	Medical Supplies	\$500
4670-574100-6520-0018-0000	Furniture and Equipment	\$200,000
4670-543100-6520-0051-0000	Repair and Maint-	\$5,000
4670-543200-6520-0051-0000	Repair and Maint-Equip	\$5,000
4670-543400-6520-0051-0000	Repair and Maint-Other	\$15,000
4670-561000-6520-0051-0000	Supplies and Postage	\$250
4670-562000-6520-0051-0000	Utilities	\$10,000
4670-543200-6520-0052-0000	Repair and Maint-Equip	\$50,000
4670-551000-6520-0052-0000	Maintenance Contracts	\$24,000
4670-561000-6520-0052-0000	Supplies and Postage	\$250
4670-562000-6520-0052-0000	Utilities	\$7,500
4670-575000-6520-0052-0000	Contract Payments	\$50,000
4670-533000-6520-0053-0000	Professional Services	\$50,000
4670-543100-6520-0053-0000	Repair and Maint-Buildings	\$100,000
4670-553000-6520-0053-0000	Communications	\$20,000
4670-562000-6520-0053-0000	Utilities	\$55,000
4670-574100-6520-0053-0000	Furniture and Equipment	\$200,000
4670-543200-6520-0054-0000	Repair and Maint-Equip	\$4,000
4670-553000-6520-0054-0000	Communications	\$7,500
4670-561000-6520-0054-0000	Supplies and Postage	\$1,000
4670-574100-6520-0054-0000	Equipment and Furniture	\$20,000
TOTAL EXPENDITURES		\$8,969,803

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$3,005,111 and the ending fund balance at December 31, 2025 is expected to be \$1,194,520.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr.,



26381

Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

A motion was made by Mr. James P. Trahan, seconded by Mr. Michael R. Landry, that the following be adopted:

ORDINANCE NO. 2024-12-5345

AN ORDINANCE ADOPTING THE 2025 ARA WATER PLANT FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 ARA Water Plant Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4480-443009-0000-0000-0000	Sales - Water	\$709,540
4880-461000-0000-0000-0000	Investment Income	\$500
TOTAL REVENUES		\$710,040
EXPENDITURES		
4880-532000-3540-0000-0000	Professional Contractor	\$80,000
4880-533000-3540-0000-0000	Professional Services	\$5,000
4880-533020-3540-0000-0000	Security Services	\$1,200
4880-533040-3540-0000-0000	Licenses and Permits	\$2,000
4880-533100-3540-0000-0000	Arch/Engng Services	\$20,000
4880-533200-3540-0000-0000	Laboratory Testing Serv	\$2,000
4880-533500-3540-0000-0000	Indirect Cost Allocation	\$10,991
4880-542000-3540-0000-0000	Contract for Services	\$5,000
4880-542100-3540-0000-0000	Disposal Services	\$2,500
4880-542400-3540-0000-0000	Lawn Care Services	\$5,000
4880-543100-3540-0000-0000	R/M-Building Grounds	\$25,000
4880-543200-3540-0000-0000	Repair and Maintenance - Equipment	\$75,000
4880-544100-3540-0000-0000	Rental - Land/Buildings	\$75,822
4880-544200-3540-0000-000	Rental - Equipment/Vehicles	\$10,000
4880-552000-3540-0000-0000	Insurance	\$60,000
4880-553000-3540-0000-0000	Communications	\$10,000
4880-556000-3540-0000-0000	Bank Charges	\$1,000
4880-561000-3540-0000-0000	Supplies and Postage	\$5,000
4880-561700-3540-0000-0000	Chemicals	\$55,000
4880-561900-3540-0000-0000	Other Supplies	\$5,000
4880-562000-3540-0000-0000	Utilities	\$55,000
4880-573000-3540-0000-0000	Impr other Buildings	\$50,000
4880-574100-3540-0000-0000	Equipment/Furniture	\$54,527
4880-599000-3540-0000-0000	Fund Balance - Prev Yrs	\$70,000
4880-960487-3540-0000-0000	Waterworks District 3	\$25,000
TOTAL EXPENDITURES		\$710,040

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$ -0- and the ending fund balance at December 31, 2025 is expected to be \$70,000.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

26383

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. James P. Trahan, seconded by Mr. Michael R. Landry, that the following be adopted:

ORDINANCE NO. 2024-12-5347

AN ORDINANCE ADOPTING THE 2025 WATERWORKS DISTRICT NO. 3 FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Waterworks District No. 3 Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4870-443005-0000-0000-0000	Delinquent Fees - Water	\$15,000
4870-443008-0000-0000-0000	Other Fees - Water	\$30,000
4870-443009-0000-0000-0000	Sales - Water	\$1,050,000
4870-443010-0000-0000-0000	Reconnection Fees - Water	\$2,000
4870-443011-0000-0000-0000	Connection Fees - Water	\$5,000
4870-461000-0000-0000-0000	Investment Income	\$35,000
4870-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$406,783
4870-910488-0000-0000-0000	ARA Water Plant	\$25,000
4870-470066-3540-0000-9057	Contrib - Private Sources	\$4,899,288
4870-431000-3540-0000-1105	Federal Sources - Plant Upgrade	\$1,697,587
4870-431000-3540-0000-1103	Federal Sources - Water Well 5	\$1,337,375
4870-910001-3540-0000-1105	General FD - ARPA Plant Upgrade	\$652,654
4870-431000-3540-0000-1104	Federal Sources - Storage Tank	\$400,812
4870-910001-3540-0000-1103	General Fund - ARPA Waterwells	\$356,323
4870-910001-3540-0000-1104	General Fund - ARPA Storage Tank	\$264,847
TOTAL REVENUES		\$11,177,669

EXPENDITURES		
4870-511000-3540-0000-0000	Personal Services	\$242,704
4870-521000-3540-0000-0000	Group Insurance	\$146,682
4870-522100-3540-0000-0000	Medicare	\$3,519
4870-523000-3540-0000-0000	Parochial Retirement	\$26,698
4870-526000-3540-0000-0000	Workers Compensation	\$4,316
4870-532000-3540-0000-0000	Professional Contractor	\$138,000
4870-533000-3540-0000-0000	Professional Services	\$42,000
4870-533020-3540-0000-0000	Security Services	\$1,500
4870-533030-3540-0000-0000	Meter Reading Services	\$50,000
4870-533040-3540-0000-0000	Licenses and Permits	\$3,000
4870-533100-3540-0000-0000	Arch/Engng Services	\$40,000
4870-533200-3540-0000-0000	Laboratory Testing Serv	\$2,000
4870-533500-3540-0000-0000	Indirect Cost	\$87,114
4870-542000-3540-0000-0000	Contract for Services	\$20,000
4870-542100-3540-0000-0000	Disposal Services	\$3,200
4870-543100-3540-0000-0000	Repair and Maint- Building	\$75,000
4870-543200-3540-0000-0000	Repair and Maint-Equip	\$100,000

26385

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4870-543300-3540-0000-0000	Repair and Maint- Vehicles	\$15,000
4870-544200-3540-0000-0000	Rental- Equipment/Vehicles	\$4,000
4870-552000-3540-0000-0000	Insurance	\$55,000
4870-553000-3540-0000-0000	Communications	\$22,000
4870-554000-3540-0000-0000	Adv, Dues, and Subscriptions	\$2,000
4870-558000-3540-0000-0000	Travel and Training	\$1,500
4870-561000-3540-0000-0000	Supplies and Postage	\$30,000
4870-561700-3540-0000-0000	Chemicals	\$55,000
4870-561900-3540-0000-0000	Other Supplies	\$33,000
4870-562000-3540-0000-0000	Utilities	\$50,000
4870-565000-3540-0000-0000	Uniforms	\$550
4870-572000-3540-0000-0000	Buildings	\$50,000
4870-573000-3540-0000-0000	Impr Other Buildings	\$200,000
4870-574100-3540-0000-0000	Equipment and Furniture	\$50,000
4870-960001-3540-0000-0000	General Fund	\$15,000
4870-533100-3540-0000-1103	Arch/Engng Services	\$191,573
4870-575000-3540-0000-1103	Contract Payments	\$1,502,125
4870-533100-3540-0000-1104	Arch/Engng Services	\$172,933
4870-575000-3540-0000-1104	Contract Payments	492,726
4870-533100-3540-0000-1105	Arch/Engng Services	\$194,209
4870-575000-3540-0000-1105	Contract Payments	\$2,156,032
4870-533100-3540-0000-9057	Arch/Engng Services	\$416,425
4870-575000-3540-0000-9057	Contract Payments	\$4,482,863
TOTAL EXPENDITURES		\$11,177,669

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$828,212 and the ending fund balance at December 31, 2025 is expected to be \$421,429.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. James P. Trahan, seconded by Mr. Scott Ransonet, that the following be adopted:

ORDINANCE NO. 2024-12-5348

AN ORDINANCE ADOPTING THE 2025 IBERIA PARISH RISK MANAGEMENT FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Iberia Parish Risk Management Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
5900-447100-0000-0000-0000	Billings	\$540,000
5900-461000-0000-0000-0000	Investment Income	\$34,850
5900-470015-0000-0000-0000	Reimbursement	\$20,000
5900-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$169,823
TOTAL REVENUES		\$764,673
EXPENDITURES		
5900-533000-1510-0000-0000	Professional Services	\$45,000
5900-533400-1510-0000-0000	Risk Management	\$150,000
5900-533500-1510-0000-0000	Indirect Cost Allocation	\$13,852
5900-552000-1510-0000-0000	Insurance	\$292,470
5900-556000-1510-0000-0000	Bank Charges	\$400
5900-552200-7100-0107-0000	General Liability Claims	\$16,929
5900-552200-7100-0111-0000	General Liability Claims	\$30,429
5900-552200-7100-0114-0000	General Liability Claims	\$2,168
5900-552200-7100-0115-0000	General Liability Claims	\$3,171
5900-552200-7100-0118-0000	General Liability Claims	\$150,304
5900-552200-7100-0120-0000	General Liability Claims	\$9,950
5900-552200-7100-0121-0000	General Liability Claims	\$25,000
5900-552300-7200-0074-0000	Workers Comp Claims	\$25,000
TOTAL EXPENDITURES		\$764,673

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$1,812,207 and the ending fund balance at December 31, 2025 is expected to be \$1,642,384.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.



26387

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

A motion was made by Mr. James P. Trahan, seconded by Mr. Scott Ransonet, that the following be adopted:

ORDINANCE NO. 2024-12-5349

AN ORDINANCE ADOPTING THE 2025 UNEMPLOYMENT COMPENSATION FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Unemployment Compensation Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
5910-461000-0000-0000-0000	Investment Income	\$3,400
5910-499000-0000-0000-0000	Fund Balance - Prev Yrs	\$79,668
TOTAL REVENUES		\$83,068
EXPENDITURES		
5910-525000-1310-0000-0000	Unemployment Comp	\$3,700
5910-525000-1510-0000-0000	Unemployment Comp	\$3,700
5910-525000-1540-0000-0000	Unemployment Comp	\$3,700
5910-525000-1911-0000-0000	Unemployment Comp	\$3,700
5910-525000-1913-0000-0000	Unemployment Comp	\$3,700
5910-525000-1919-0000-0000	Unemployment Compensation	\$3,700
5910-525000-2165-0000-0000	Unemployment Comp	\$3,700
5910-525000-2210-0000-0000	Unemployment Compensation	\$3,700
5910-525000-2410-0000-0000	Unemployment Comp	\$3,700
5910-525000-2500-0000-0000	Unemployment Comp	\$3,700
5910-525000-3200-0000-0000	Unemployment Compensation	\$3,700
5910-525000-3310-0000-0000	Unemployment Compensation	\$3,700
5910-525000-3440-0000-0000	Unemployment Comp	\$3,700
5910-525000-3450-0000-0000	Unemployment Compensation	\$3,700
5910-525000-4140-0000-0000	Unemployment Comp	\$3,700
5910-525000-4170-0000-0000	Unemployment Comp	\$3,700
5910-525000-4180-0000-0000	Unemployment Comp	\$3,700
5910-525000-5220-0000-0000	Unemployment Comp	\$3,700
5910-525000-5240-0000-0000	Unemployment Comp	\$3,700
5910-525000-5500-0000-0000	Unemployment Compensation	\$3,700
5910-525000-6330-0000-0000	Unemployment Compensation	\$3,700
5910-525000-6520-0000-0000	Unemployment Compensation	\$3,700
5910-533500-1510-0000-0000	Indirect Cost Allocation	\$1,668
TOTAL EXPENDITURES		\$83,068

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$189,441 and the ending fund balance at December 31, 2025 is expected to be \$109,773.

26389

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.



A motion was made by Mr. James P. Trahan, seconded by Mr. Scott Ransonet, that the following be adopted:

ORDINANCE NO. 2024-12-5350

AN ORDINANCE ADOPTING THE 2025 IBERIA PARISH NONEXPENDABLE LIBRARY TRUST FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2025 Iberia Parish Nonexpendable Library Trust Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
6180-461000-0000-0000-0000	Investment Income	1,400
TOTAL REVENUES		\$ 1,400
EXPENDITURES		
6180-960104-5500-0000-0000	Public Library Fund	1,400
TOTAL EXPENDITURES		\$ 1,400

SECTION 2. That the beginning fund balance January 1, 2025 is expected to be \$68,863 and the ending fund balance at December 31, 2025 is expected to be \$68,863.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of December, 2024.

A motion was made by Mr. James P. Trahan, seconded by Mr. Michael R. Landry, that the following be adopted:

ORDINANCE NO. 2024-12-5351

AN ORDINANCE ADOPTING THE CAPITAL IMPROVEMENTS FUND BUDGET FOR 2025-2029.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That in accordance with Section 5-05 of the Iberia Parish Home Rule Charter, a five (5) year Capital Improvements Budget for the years of 2025 through 2029 shall be approved and adopted as follows:

	2025	2026	2027	2028	2029
Airport	6,579,986	150,000	150,000	150,000	150,000
Coastal	7,640,189	500,000	500,000	500,000	500,000
Hazard	816,798	50,000	50,000	50,000	50,000
Public	3,442,983	50,000	50,000	50,000	50,000
Recreation	785,500	100,000	100,000	100,000	100,000
Roads	16,868,596	150,000	150,000	150,000	150,000
Sewerage	6,064,447	150,000	150,000	150,000	150,000
Water	8,508,215	50,000	50,000	50,000	50,000
Furniture & Equipment	331,400	1,200,000	1,200,000	1,200,000	1,200,000
	51,038,114	2,400,000	2,400,000	2,400,000	2,400,000

SECTION 2. That due to the uncertainty of anticipated Royalty revenues over the next five (5) years, no additional major capital improvements projects are being proposed at this time.

SECTION 3. That projects which are now in the process will be carried forward until completed, and any additional project will be proposed as needed, provided the necessary funding is available.

SECTION 4. That a five (5) year Capital Outlay Budget for the years of 2025 through 2029 is hereby adopted as presented and made a part of this Ordinance.

SECTION 5. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

NAYS: None.

ABSENT: Brian P. Napier.

And the Ordinance was declared adopted this 4th day of  
December, 2024.



ORDINANCES INTRODUCED FOR PUBLICATION:  
None.

ANNOUNCEMENTS:  
Next Council Meeting:  
December 11, 2024 at 6:00 p.m.

Please visit the Iberia Parish Government website:  
[www.iberiaparishgovernment.com](http://www.iberiaparishgovernment.com) to complete the Stormwater Management Survey and view adjudicated properties through Civic Source.

A motion was made by Mr. Michael R. Landry, seconded by Mr. James P. Trahan, that the Iberia Parish Council does hereby adjourn.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Francis "Tommy" Pollard, Sr., Michael R. Landry, Marcus "Bruce" Broussard, Lloyd Brown, Warren P. Gachassin, Jr., Natalie Broussard, Dustin Suire, James P. Trahan, Scott Ransonet, Brock Pellerin, Lady Fontenette Brown, Caymen Crappell, and Chad Maturin.

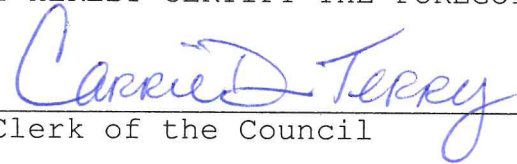
NAYS: None.

ABSENT: Brian P. Napier.

And the motion was declared adopted this 4th day of December, 2024.

Chairman Warren P. Gachassin, Jr. then declared the meeting adjourned at 6:42 p.m.

I HEREBY CERTIFY THE FOREGOING TO BE EXACT AND TRUE:

  
Clerk of the Council

